AGENDA TOWN OF EDGEWOOD

REGULAR COUNCIL MEETING - APRIL 15, 2015 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- CALL TO ORDER.
- PLEDGE OF ALLEGIANCE.
- 1. APPROVAL OF AGENDA.
- 2. APPROVAL OF CONSENT AGENDA.
 - A. Approval of the Draft Regular Council Meeting Minutes of April 1, 2015
 - B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of March 31, 2015.
 - C. Acknowledge Receipt of the Library Report for the month of March, 2015.

 Note: The Library Board Meeting for March was cancelled due to lack of a quorum
 - D. Acknowledge Receipt of the Draft Parks & Recreation Meeting Minutes. Note: The Parks & Recreation did not scheduled a March 2015 Meeting.
 - E. Acknowledge Receipt of the Draft Animal Advisory Committee Meeting Minutes.
- 3. MATTERS FROM THE MAYOR.
- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.
- 5. MATTERS FROM THE ATTORNEY.
- 6. MATTERS FROM THE MUNICIPAL JUDGE.
 - A. Judge White will present his report for the month of March, 2015.
- 7. TOWN OF EDGEWOOD POLICE REPORT Chief Radosevich.
 - A. Police Report and Animal Control Report for the month of March, 2015.
- 8. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.
- 9. CALL FOR PUBLIC HEARING.
 - A. Proposed Ordinance No. 2015-02. An Ordinance Granting Zone Amendments to the Town of Edgewood, New Mexico Official Zone Map. Council Meeting of May-20, 2015.
- 10. CALL FOR PUBLIC HEARING.

A. Annexation Request Ralph & Susan Hill. Request to annex two lots Tracts, R-H-1 and R-H-2 located at 19 & 20 Cajun Lane, Edgewood, NM within the S ½ of SE ¼ of NW ¼ of Section 5 T10N R7E N.M.P.M. 18.873 Acres requesting R-2 Residential Zoning. Council Meeting of May 20, 2015.

11. RESOLUTIONS.

A. Resolution No. 2015-07. A Resolution Supporting the First Choice Community Healthcare In. (FCCH) Plan to Construct and Operate a Health Commons in Edgewood, New Mexico with the Support and Cooperation of the Town of Edgewood and Federal, State and Local Governments.

12. MATTERS FROM THE ADMINISTRATOR.

- A. Approval of Audit Firm Brad Watts, CPA for Annual Audit 2014-2015.
- B. Approve Settlement agreement between the Town of Edgewood and Elizabeth Anderson.
- 13. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF MARCH, 2015.
- 14. ANNOUNCEMENTS and/or CALENDAR REVIEW.
 - A. Regular Council Meeting May 6, 2015 @ 6:30 P.M.
 - B. Regular Council Meeting May 20, 2015 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Monday, May 25, 2015 in observance of Memorial Day.

- 15. FUTURE AGENDA ITEMS.
- 16. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings-&-Minutes.

MINUTES TOWN OF EDGEWOOD

REGULAR COUNCIL MEETING – APRIL 1, 2015 @ 6:30 P.M. EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

CALL TO ORDER.

Mayor Hill called the meeting to order at 6:30 pm.

Councilors present were John Abrams, Rita-Loy Simmons, Sherry Abraham, and Chuck Ring. Also present were Steve Shepherd, Town Administrator, Vanessa Chavez, Town Attorney, Estefanie Muller, CMC, Clerk-Treasurer, Tracy Sweat, Planning Assistant, and Bonnie Pettee, Town Secretary.

• PLEDGE OF ALLEGIANCE.

1. APPROVAL OF AGENDA.

MOTION: Councilor Simmons made a motion to approve the Agenda as presented.

Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Abraham voted aye. Councilor Ring voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Draft Regular Council Meeting Minutes of March 4, 2015.

B. Approval of the Regular Council Meeting Minutes of March 18, 2015.

C. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of March 17, 2015.

MOTION: Councilor Simmons made a motion to approve the Consent Agenda as presented. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

3. MATTERS FROM THE MAYOR.

A. Introduction of Animal Control Advisory Board Members.

Ms. Celia Cook, Ms. Fave Niesen, Ms. Annette Dodge.

Mayor Hill introduced Ms. Faye Niesen and Ms. Celia Cook and thanked them for their service on the Animal Control Advisory Board.

Ms. Niesen and Ms. Cook previously served on the Parks and Rec Committee and stated they are happy they are able to be part of the Animal Control Advisory Board. Councilor Simmons stated that Ms. Dodge apologizes for not being able to attend

tonight's meeting, but is also grateful to have been chosen to serve on this committee.

B. Proclamation - Vo	lunteer Appreciation Week – April 12 – April 18, 2015.
	clamation regarding Volunteer Appreciation Week and made a
heartfelt thank you to	all in the committees who volunteer their precious time and effort
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to make our community a better place.

Mayor Hill noted the passing of Carol Ann Bowman; former Librarian and a longtime volunteer at the Edgewood Library and asked for a moment of silence.

Mayor Hill commented that the Legislature has adjourned with no Capital Outlay Funding. He will draft a letter to the Governor, and Senate/House asking them to reconvene to pass legislation.

Councilor Ring inquired about communities having to repay taxes to the Tax & Revenue Department. Mayor Hill explained the situation and how it affected a few communities. He added the bill intended to mitigate circumstances and set a time frame on how far back they Taxation and Revenue can collect for.

Attorney Chavez noted that the case is currently before the Supreme Court.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

A. Discussion of the "Public Comment Section" of Meeting Agendas – Councilor Simmons.

Councilor Simmons stated that she felt the Mayor had been quite forbearing with the Public Comments. She added that the Council and Staff are here to do Public Business and "we" should be a little more circumspect regarding the "2 Minute Rule." Mayor Hill stated the "2 Minute rule" is in our protocol, so we need to honor it. He continued saying that sometimes comments or concerns are more complex and may need some extra time. The Speaker is allowed to request additional time to speak or they are also invited to make an appointment to discuss their concern with staff and seek a solution. Mayor Hill stated that he would like all future handouts to be given to the Town Clerk as a safety measure and she will distribute to Councilors and Staff. All written comments subject to the Quasi-Judicial process must be received before the close of business the day prior to the meeting. Legal Counsel will look into whether or not written statements will need to be notarized. Mayor Hill stated that draft procedures will be brought forward in the future.

5. MATTERS FROM THE ATTORNEY.

Attorney Chavez had no comments.

6. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person. (Note: If you plan to testify under Public Hearings, please do not sign up for this topic).

Mr. John Bassett referred to "Protocals", inquiring how a citizen would be able to add an item/concern to the agenda.

Mayor Hill suggested they contact one of the Councilors, who in turn would bring it to staff and Mayor.

Mr. Ralph Hill expressed his appreciation for the work the Councilors do. He stated that he had talked to David Tanner, a local contractor, regarding the Round Pen for the Equestrian Center. Mr. Tanner gave him an estimated cost of \$5400 + tax. Mr. Hill asked if this project goes forward, that the local contractors would be given special Initials

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consideration.

Secondly, Mr. Hill spoke about the road side vendors. He does not like that they compete with local businesses, they do not collect sales tax and in some cases, don't have an Edgewood Business License.

Mayor Hill replied, regarding the Round Pen, they are in discussion with Santa Fe County about this. He added that the Santa Fe County Manager will be in Edgewood next week. She is familiar with the Equestrian Center and was a part of its origin. Regarding the contractors, we can reach out to locals for at least three bids. Ms. Muller responded regarding roadside vendors, saying that she and the local Police Department frequently approach them to check for a Business License. Mayor Hill added that one of the items in the budget discussions will be a Code Compliance Officer.

7. CALL FOR PUBLIC HEARING. (This request has been withdrawn by the applicant)

A. Zone Change: Markley Enterprises, LLC, requesting (S-U) Special Use or Multi Zoning of R-3 Residential/Institutional and M-U Mixed-Use for 3.6 acres located at 102 Quail Trail Road, Tract 1-A-I Lands of Markley Enterprises, LLC, within Section 27 T10N R7E NMPM.

Mayor Hill stated that the applicant has withdrawn his request, so this item would not be heard.

CALL FOR PUBLIC HEARING. 8.

A. Public Hearing to Adopt Proposed Ordinance No. 2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties. Repealing Ordinance No. 2010-01 An Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal. Mayor Hill stated a draft of the proposed Ordinance is included in the packets for review. It will need to go back to the Engineers, so it is a work in progress.

MOTION:

Councilor Abrams made a motion to Call for Public Hearing on May 20, 2015 for Proposed Ordinance No.2015-03; An Ordinance Governing the Collection, Treatment, and Disposal of Wastewater Within the Town; Providing for Procedures and Policies for Obtaining Wastewater Service from the Town; Providing for the Authority of the Town and Providing for Fees and Penalties. Repealing Ordinance No. 2010-01. An Ordinance Providing for Connection to Wastewater Facilities of the Edgewood Sewer District; and Ordinance No. 2010-02. An Ordinance Governing the Wastewater and Sewage Disposal. Councilor Ring seconded the motion.

Initials Page 3 of 7 April 1, 2015 VOTE:

Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

9. PUBLIC HEARING.

Quasi Judicial Procedure: Certification that Public Notice of this Meeting has been posted as required: (Continued from the Council Meeting of March 4, 2015).

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony.

Confirmation of no conflict of interest or ex-parte communication.

A. Amendment/Corrections to the Town of Edgewood Official Zone Map.

Mayor Hill recused himself and Mayor Pro Tem Ring continued the meeting.

Mayor Pro Tem Ring opened the Public Hearing and requested from legal Counsel the definition of an affected party.

Attorney Chavez replied any party that is adjacent to the subject property or has financial interest in an adjacent property.

Mayor Pro Temp Ring inquired about the Certification of the Public Notice. Estefanie Muller certified that the Public Notice had been posted as required.

Councilor Abrams confirmed no conflict of interest or ex-parte communication. Councilor Simmons confirmed no conflict of interest or ex-parte communication. Councilor Abraham confirmed no conflict of interest or ex-parte communication. Mayor Pro Tem Ring confirmed no conflict of interest or ex-parte communication.

Steve Shepherd stated that 4 items from the last meeting on the Zoning map were not passed: Lone Pine property, Donald Reece property, Hill property and Valley View Christian Church property. These zoning changes were not previously heard at Council, so the zoning process is incomplete.

Councilor Abrams asked if this would be the hearing for the properties.

Mayor Hill replied, explaining that though he recused himself, he will be allowed to speak as staff on the subject. In answer to Councilor Abrams question, he stated that yes, this would be the hearing for each of the properties mentioned.

Councilor Abrams asked if the surrounding property owners were notified.

Tracy Sweat confirmed that she had notified the surrounding property owners of this meeting.

Councilor Abraham asked for clarification on Item #2; the Reece Property.

Ms. Sweat replied that the correct zoning for this property would be C1, which is the smaller of the commercial classifications.

Mr. Bassett inquired about the Lone Pine property. He stated that this should be a zoning change.

Mayor Pro Tem Ring asked Mr. Bassett how this would affect his property.

Mr. Bassett replied there would be more traffic and more trash blowing around.

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Attorney Chavez stated that Lone Pine has been operating under this zoning designation and this is still appropriate for them. MU is more permissive.

Mayor Hill explained that going back and doing a zoning change would put a huge burden on the property owners even though the designation has limitations based on a time frame.

Attorney Chavez reminded Council and guests that this is an amendment to the zoning map because the applications were never brought forward.

Mr. Bassett stated he opposed the change here. He felt it should be a full blown zone change. The new MU has differences in use and could have a different impact. People would view it differently now.

Attorney Chavez stated it would be acceptable to advertise this as a zone change, if the Council decided to go that route.

Ms. Cindy Berg, #6 Isham Road, Edgewood, stated she is an adjacent property owner to Item 10, the Hill property, and she did not receive a notification.

Tracy Sweat replied that she used the owner of record from Santa Fe County, it is possible that corrections to that record have not been made recently. She welcomed Ms. Berg to come into the office and view the information.

Mayor Pro Tem Ring stated he would invite a motion to approve a Zone Map Correction for items 8, 9, 10, & 11.

MOTION: Councilor Simmons made a motion to accept Items 8, 9, 10 and 11 as

Zone Map corrections. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams abstained, Councilor Simmons voted aye. Councilor

Abraham voted aye. Mayor Pro Tem Ring voted aye. The motion carried.

Mayor Pro Tem Ring closed the Public Hearing.

Mayor Hill resumed the meeting and commended Mayor Pro Tem Ring for the manner in which he conducted the Public Hearing.

10. APPROVAL OF 2006 FORD EXPEDITION TO SANTA FE COUNTY FIRE DEPARTMENT - Chief Radosevich.

Chief Radosevich stated that shortly after they had received a new truck for Animal Control, he was approached by the Santa Fe County Fire department with interest in the expedition. Chief Radosevich asked if the Council would allow him to donate the 2006 Ford Expedition to the Edgewood District for Incident Command.

MOTION: Councilor Ring made a motion to approve the donation of the 2006 Ford Expedition to the Santa Fe County Fire Department – Edgewood District.

Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

11. **RESOLUTIONS.**

A. Resolution No. 2015-05. A Resolution for the submittal of a 2015 Water Trust Board Application for a wastewater re-use project.

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MOTION: Councilor Abrams made a motion to accept Resolution No. 2015-5. A

Resolution for the submittal of a 2015 Water Trust Board Application for a wastewater re-use project. Councilor Simmons seconded the motion.

VOTE:

Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Resolution No. 2015-06. A Resolution regarding Asset Management, as required for the 2015 Water Trust Board application for the wastewater re-use project.

MOTION: Councilor Simmons made a motion to execute Resolution No. 2015-06.

A Resolution regarding Asset Management, as required for the 2015 Water Trust Board application for the wastewater re-use project.

Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Abraham voted aye. Councilor Ring voted aye. The motion carried.

12. MATTERS FROM THE ADMINISTRATOR.

Steve Shepherd commented on the progress of the Trails proposed along Hwy 344. He stated that the State DOT sent an Air Space Agreement, which is currently being reviewed by Legal Counsel. He stated the Wind Generator, is now running but not communicating with the computer. He added that someone from the IT Company would be looking at it on Thursday.

Councilor Ring asked if there was an estimation of the savings from the solar panels. Mr. Shepherd replied that he was looking into it, but Staff has been very busy. He will get a report as soon as possible.

Councilor Abraham noted that there was a Relay for Life, sponsored by the Cancer Foundation coming up in July. This is an overnight event. She encouraged everyone to come and support the team or provide support by donation.

13. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. 2015 District Meeting April 8, 2015 @ 10:00 A.M. Albuquerque Marriott Uptown.
- B. Budget Workshop April 11, 2015 @ 10:00 A.M.
- C. Regular Council Meeting April 15, 2015 @ 6:30 P.M.
- D. Regular Council Meeting May 6, 2015 @ 6:30 P.M.
- E. Regular Council Meeting May 20, 2015 @ 6:30 P.M.

14. FUTURE AGENDA ITEMS.

- A. Final Zone map Adoption
- B. Personnel-Ordinance—Pay Plan Update
- C. Council & Commission Training
- D. Training in Procedures

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Councilor Ring added that this year will be the 16th Birthday of the Town and we still don't have a disaster plan. We should consider putting that out for bid.

15. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of April 1,

2015. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye. Councilor

Abraham voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill adjourned the meeting at 8:03 pm.

PASSED, APPROVED and ADOPTED this 15th day OF APRIL, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk Treasurer

MINUTES TOWN OF EDGEWOOD PLANNING & ZONING COMMISSION SPECIAL MEETING MARCH 31, 2015 AT 6:00 PM 27 E. FRONTAGE ROAD, EDGEWOOD COMMUNITY CENTER

1) Call to order-Roll call.

Chairman Gabel called the meeting to order at 6:00 PM.

Commissioners Present: Brad Gabel, Leonard Navarre, Pat Markley, Kay McGill, Dan Thompson

Commissioners Absent: None

Staff Present: Stephen Shepherd, Robert White, Tracy Sweat

2) Approve Agenda.

Chairman Gabel asked if there were any changes.

Mr. Shepherd indicated there was an error in the Legal Description for the Minor Subdivision application stating it should read N $\frac{1}{2}$ and not the NW $\frac{1}{2}$.

Chairman Gabel noted the correction and asked if there were any others; hearing none, he called for a motion to approve the Agenda.

Commissioner Markley made a motion to approve the Agenda as corrected; his motion was seconded by Commissioner McGill.

Action: Chairman Gabel voted aye. Commissioner Navarre voted aye. Commissioner McGill voted aye. Commissioner Markley voted aye. Commissioner Thompson voted aye. The motion carried.

3) Approval of the Minutes of 3/17/2015

Chairman Gabel asked if there were any corrections or changes required.

Commissioner Navarre requested a spelling correction.

Chairman Gabel noted the correction and asked if there were any additional corrections; hearing none he called for a motion to approve the Minutes with one correction.

Commissioner Navarre made a motion to approve the Minutes of March 17, 2015 with the correction as noted; his motion was seconded by Commissioner Markley.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Navarre voted aye. Commissioner McGill voted aye. Commissioner Markley voted aye. Commissioner Thompson voted aye. The motion carried.

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4) Request for Zone Change Beehive Homes of Edgewood / The applicant has withdrawn their application.

Chairman Gabel stated the applicant had withdrawn their application and a copy of the email was provided in their packets.

5) Public Hearing Minor Subdivision Plat

Chairman Gabel reviewed the process for the Commission and Public.

Quasi-Judicial Procedure: Certification that public notice of this meeting has been posted as required:

Ms. Sweat indicated public notice had been posted as required.

This case is being heard under provisions required by the New Mexico Court of Appeals intended to protect the rights of all parties and their witnesses and the swearing in of all parties giving testimony. The affected parties will have the right to cross-examine persons giving testimony

Confirmation of no conflict of interest or ex-parte communication.

Commissioner Thompson stated he had no conflicts of interest or ex-parte communication. Commissioner Markley stated he had no conflicts of interest or ex-parte communication. Commissioner McGill recused herself due to ex-parte communication with staff. Commissioner Navarre stated he had no conflicts of interest or ex-parte communication. Chairman Gabel stated he had no conflicts of interest or ex-parte communication.

5.a Hillcrest, LLC creating 2 lots from 39.28 acres Zoned M-P located at 11 East Venus Rd., Tract B, Unit 6 Block 1, within the N ½ of Section 15, T10N R7E NMPM

Chairman Gabel reviewed the application for the Commission and asked that all parties to give testimony be sworn in.

At this time Mr. Steve Shepherd, Ms. Tracy Sweat, Mr. John Bassett, and Ms. Janelle Turner were sworn in.

Chairman Gabel invited the applicant to present his application.

Mr. Tim Oden declined.

Chairman Gabel asked about Venus Road and whether it would continue to serve as the main access for the resulting lots per the Master Plan.

Mr. Oden responded it would.

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Chairman Gabel stated that was the only question he had and asked the Commissioners, Staff and Public if they had any questions; hearing none he called for the Staff Report.

Mr. Shepherd read the staff report for the Commission indicating a recommendation to approve the Minor Subdivision.

Chairman Gabel asked if consistency with the Master Plan was considered as part of the review process regarding the applicability of this subdivision.

Ms. Sweat responded stating this Master Plan is unique in that there is a Court Order which stipulates the Master Plan as approved in August of 2003 is the binding document and not the 1999 or 2003 Ordinances. She added this subdivision application was found to be consistent with the approved Master Plan.

Chairman Gabel asked if the Master Plan should not have been identified as a supporting document in the Staff Report with a statement that the application and resulting subdivision is consistent with the terms or conditions as outlined by the Master Plan.

Ms. Sweat agreed that information can be included in future staff reports. She continued stating there had not been enough time to make the addition for this application as she had just met with the attorney late this afternoon confirming the process and applicability as a Minor Subdivision.

Commissioner Navarre asked if this application was part "A" of several parts to be integrating as a subdivision into a Master Plan.

Mr. White responded there is an approved Master Plan that includes a general implementation schedule. Both the Master Plan and the Zoning Ordinance relating to Master Plans state that implementation of a Master Plan is done by taking an action under the Subdivision Ordinance. The Master Plan will govern how each subdivision application as it comes forward but the Master Plan is not done as a whole, rather in stages over time.

Commissioner Navarre asked if each subsequent subdivision will come before them for evaluation.

Mr. White confirmed they would and each application that comes forward will be evaluated for consistency with the Master plan.

Commissioner Navarre asked for clarification that this application is to be looked at as a Minor Subdivision and not for considering what may be applied to the two lots.

Mr. White agreed adding the zoning for this part of the Master Plan is currently commercial and at this point they are simply looking to see if it meets the provisions of a Minor Subdivision.

Chairman Gabel asked if there were any other questions from the Commission; hearing none he called for questions from the public.

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Ms. Janelle Turner stated she lived at 30 Madole Road in the Square H Subdivision which is across Highway 344 from the Subdivision. She stated she had been a part of the Master Plan development from its first inception in 2000 through the various stages and as a member of the Commission. She asked if upon adopting the new Subdivision Ordinance it meant the plat will resemble the form of a Major Subdivision but not the requirements.

Mr. White agreed stating the exceptions were the items required under the Minor Subdivision.

Ms. Turner asked if he was referring to the three criteria and if so at what point will such issues as grading & drainage, water and wastewater be addressed. She added, in previous versions of the Subdivision Ordinance minor subdivisions were subject to substantive review where this one is not. At what point are issues of substance addressed for subdivisions.

Mr. Shepherd responded that would be when an application is submitted.

Ms. Turner added in the past when a subdivision was granted the applicant had to answer to those questions and now they have been pushed forward. She asked if there had been a consideration for increased traffic.

Mr. Shepherd responded he had not.

Ms. Turner provided the Commission with photos of the intersection at State Road 344 and E. Venus indicating there is a lot of traffic generated from First Choice Medical Clinic, Edgewood Middle school and all of the residences in the area. The pictures show the culverts at the intersection of West Venus and 344 as well as at Ravens Roost further south which are partially blocked with weeds and debris and asked about routine maintenance. She also discussed the photos of the intersection at East Venus and 344 pointing out that there were not currently any culverts in place which she understood to be requirements of both the Town and NMDOT for intersections such as these. The pictures show dirt and gravel that have washed out onto the roadway. She added that her concern with processing this application as a Minor Subdivision is that there is not a means to assess roads within the process. She indicated she was not opposed to this subdivision but her concern is with the Towns role in reviewing subdivisions under the Minor Subdivision process.

Commissioner Navarre asked if the drainage was the Towns responsibility or the State.

Mr. Shepherd responded 344 was the States' responsibility and it should have been engineered when the road was built.

Commissioner McGill added the State approved it and it was constructed per the States approval.

Commissioner Navarre asked if this minor Subdivision is approved and generates additional traffic would the Town then address it.

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Mr. Shepherd stated there would be a point in which NMDOT would require a traffic study.

Mr. John Bassett asked about Exhibit E. as included in the application packet and if was the most current plat for this property. He added was on the Commission when this subdivision was voted on and it included a sunset clause.

Ms. Sweat responded it was provided as supplemental material to the application but did not know if it was the most current plat.

Mr. Bassett stated within the Minor Subdivision procedure there is a stipulation that upon approval an entire year must pass, in the case of Hillcrest, would that apply to the Master Plan as a whole or only to Unit 6.

Ms. Sweat responded it would only apply to Unit 6.

Mr. Bassett referred to the deed for Unit 6-A and asked if it was from Hillcrest to the Town.

Mr. Shepherd indicated it was and had been filed with the County on September 15, 2009.

Mr. Bassett stated it had met the 6 months but asked if it was still the Towns property.

Mr. Shepherd responded that it had been deeded back to Bro & Tracy Animal Welfare, Inc. on September 26, 2014.

Mr. Bassett asked if it would be possible to get a copy of the deeds.

Mr. Shepherd responded he could and offered to email them.

Mr. Bassett indicated he would send in a request.

Chairman Gabel asked if the property they were refereeing to was part of these two parcels for tonight's application or the overall Unit 6.

Ms. Sweat responded the deed they were discussion was for Unit 6-A at the very southern end of that Unit and not a part of this application.

Commissioner Navarre asked for clarification regarding future subdivision on the Unit versus development and whether any action would be held off for a year.

Ms. Sweat responded they would be prevented from making additional subdivisions but not development for a year.

Chairman Gabel corrected that they would be prevented from making another Minor Subdivision but could apply for a subdivision under the Major Subdivision process.

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Ms. Linda Finklestein of First Choice Medical stated she did not have any opposition to the Subdivision but was concerned with drainage at the intersection. She stated they had experienced an 18 inch high flash flood in the area that breached the berm. She added there is not currently a bar ditch and asked the Commission to consider the future placement of culverts and appropriate drainage around the intersection.

Mr. Tim Oden, Manager of Hillcrest LLC, stated he had submitted a grading & drainage plan of Unit 6-A for the Towns review. Part of this grading & draining plan follows with the master grading & drainage plan that was approved by the Towns Engineers in 2008. Part of this recently submitted G & D indicated excavation of the gravel pit to the North of Unit 6-A to create an 18 acre foot pond for all of the drainage from the South side of Venus Road as well as the swale on the North side of Unit 2. All wet drainage will flow into the retention pond that is being proposed in the gravel pit area. None of the improvements or development on any of the properties on the South side of Venus Road will drain to the West and out to 344. He added they are not making any changes to it now for the better or worse. All the draining from the Master Plan from that side of Venus will drain south through the project and be retained on site.

Chairman Gabel called for comments; hearing none he closed the Public Hearing.

Commissioner Markley stated this had been well vetted for the better part of a decade. He didn't see anything that stands out as inappropriate or questionable and had no further comment.

Commissioner Navarre stated he hoped that somewhere in the future the State will address the drainage issues at Venus and 344.

Mr. Shepherd indicated he had met with the Department of Transportation recently to discuss adding improvements for 344 to their State Transportation Infrastructure Plan. He added they were looking for something in the next three to five years and it would likely include widening additional portions of 344 to 4 lanes.

Chairman Gabel stated Grading & Drainage does appear as a condition of approval and future development in the Staff Report and feels it should continue to be included. He added he would like to see language included in the Findings to state that the resulting lots will remain subject to the conditions of the Master Plan.

Chairman Gabel discussed the template motions and requested the addition of the language regarding adherence to the Master Plan.

Commissioner Navarre made a motion to approve the Minor Subdivision application, as requested by Hillcrest, LLC Mr. Tim Oden Managing Member, creating 2 lots from 39.28 acres located at 11 East Venus Rd. Tract B, Unit 6, Block 1 of the Hillcrest Master Plan within the North ½ of Section 15, T10N, R7E NMPM, Edgewood, New Mexico; his motion was seconded by Commissioner Markley.

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Chairman Gabel stated as part of the Findings of Fact language could be added to indicate the parcels that are subdivided will continue to be subject to the conditions of the Master Plan.

Commissioner Navarre stated he agreed but asked if that was not assumed within the Ordinances.

Mr. White agreed and stated they could vote on their motion as presented then state in their Findings of Fact that all subdivisions within the Master Plan are subject to the Master Plan and then recognize the items listed in the Staff Report.

Chairman Gabel stated in the past the content of the Findings of Fact were included in the motion.

Mr. White responded they could do it that way but he had typically seen the approval and the Findings handled as separate motions. He suggested they follow the practices they utilized before and could add the language into their motion regarding the subdivision within the Master Plan.

Chairman Gabel stated he was comfortable with that approach and called for a vote on the motion.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. Commissioner Thompson voted aye. The motion carried.

Chairman Gabel asked Ms. Sweat to summarize the discussion regarding the Findings and the items to be included.

Ms. Sweat stated the Commission would like to incorporate the five items listed in the Staff Report as well as the language that any resulting parcels will be subject to the conditions found in the Master Plan.

Chairman Gabel added it should specifically reference the title and date of the Master Plan as Hillcrest Master Plan, August 10, 2003.

Commissioner Navaree made a motion that any resulting parcel found in the Hillcrest Master Plan of August 10, 2003 meet the requirements of the provision following the Town of Edgewood Ordinance Grading & Draining of 2010-01, Subdivision Ordinance 2014-03, Zoning Ordinance 2014-02 Fire & Rescue Impact Fees 2004-09, and the Uniform Fire Code; his motion was seconded by Commissioner Markley.

Chairman Gabel indicated concern over the motion as it sounded as though it was modifying the Master Plan.

Mr. White offered the language that the approved subdivision continues to be subject to the provisions of the Hillcrest Master Plan of August 10, 2003 as finding one. Finding two would be the Ordinances listed. He added they could be listed as one finding.

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<u>Action:</u> Chairman Gabel voted aye. Commissioner Navarre voted aye. Commissioner Markley voted aye. Commissioner Thompson voted aye. The motion carried.

Chairman Gabel stated the subdivision will not be valid until it is recorded in the Santa Fe County Clerk's Office.

6) Public Comment. Limit to 2 minutes per person. Note: If you plan to speak under Public Hearings, please do not sign up for a specific topic.

Ms. Janelle Turner provided a brief history of the Hillcrest Master Plan. The Hillcrest Master Plan was approved in 2003 during a Council meeting without a Traffic Impact Analysis which the law required. The Town Attorney was not present at the meeting and when it came to his attention he advised the Council to rescind their approval which they did. The land owners filed a lawsuit which resulted in a Settlement Agreement and Settlement Order. The Settlement Agreement was not put in writing, the only documents available for reference are the Stipulated Court Order and the Master Plan. At the time the public was told that Traffic Impact Analyses' would be handled as parcels were brought forward in pieces with reference to the entire plan. She encouraged Mr. Shepherd to follow through with NMDOT because those roads will funnel onto 344. She asked about the maintenance for the culverts.

Mr. Shepherd stated he would look into it.

Ms. Turner discussed the discrepancy between the previous and the recently approved Zoning Ordinances related to densities under the R-3 designations as well as the permissive uses under the M-U designation. She pointed out that Medical Offices are listed as both permissive and requiring a Conditional Use Permit which presents a conflict. Anytime language is inserted into a provision of the Ordinance it's important to consider the rest of the section looking for conflicts as well as any other provisions that are referenced in that section. This can be a tedious and boring process but it's better to do it up front then to be embarrassed at a Public Hearing when an applicant or individual points it out. She suggested the Commissioners could keep track of these types of issues as they find them so they may be brought forward the next time the Ordinances are amended.

Mr. John Bassett encouraged the Commission to take advantage of all the training opportunities they can. He added this was the second time an applicant was not sworn in yet provided testimony. He continued stating a witness spoke but was not sworn in and a Commissioner that recused herself did not leave and then proceeded to participate in the discussions. He suggested the Commission work on their procedures, have witnesses and applicants sworn in properly and, in the event a Commissioner recuses themselves from the hearing, they should step outside. Practicing and drilling of stuff likes this creates good habits because not all applications coming forward will be this easy.

7) Matters from the Chair and Commission Members. Election of Officers.

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Chairman Gabel reviewed the process for electing officers stating nominations can be made for each office followed by a vote. He stated he would propose Commissioner Navarre for the Chairman position, Commissioner McGill for Vice-Chair and was willing to serve in the position of Secretary himself.

Commissioner Markley agreed.

Commissioner McGill indicated she was not in agreement and felt the Commissioners should make the nominations not just the Chair. She added she had no prior knowledge she was going to be nominated for Vice-Chair.

Chairman Gabel stated he was just throwing out suggestions and had made an effort to contact Commissioner McGill adding he was open to alternate ideas so they may leave the meeting tonight with a new slate of officers.

Commissioner McGill asked for clarification that Chairman Gabel no longer wanted to serve as Chair.

Chairman Gabel agreed adding he did not wish to remain as Chair but was willing to serve in one of the other offices.

Commissioner Markley stated he agreed with the slate the Chairman had suggested as the three of them were the most knowledgeable candidates for the positions and was in full support of it.

Commissioner Thompson agreed.

Commissioner McGill indicated she would be willing to serve in the Chairman or Secretary position but not the Vice-Chair.

Chairman Gabel stated that despite Commissioner McGill's experience he felt it would be more appropriate to put some space between her working for the Town as staff and serving in the Chairman position not only for the appearance but also the integrity of the Commission. He added these positions were only for the next nine months because of the delay of this election from its normal schedule in January.

Commissioner McGill asked the Chairman to identify his reasons for feeling it was inappropriate for her to serve in the Chairman position.

Chairman Gabel responded that it was his understanding that she was still serving as a consultant to the Town.

Commissioner McGill stated she provided her resignation the day she was nominated for the Commission. She continued stating she does still answer general questions for the Town but they are strictly regarding the past and not current or future concerns.

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Commissioner Navarre nominated Commissioner McGill for the position of Chairman; his nomination was seconded by Commissioner Markley.

Chairman Gabel asked if there was any discussion; hearing none he called for a vote.

<u>Action:</u> Chairman Gabel voted nay. Commissioner Navarre voted aye. Commissioner Markley voted aye. Commissioner Thompson voted aye.

Mr. White indicated that Commissioner McGill should vote also.

Commissioner McGill voted aye. The motion carried.

Commissioner Markley nominated Chairman Gabel for the position of Vice-Chair; his motion was seconded by Commissioner Navarre.

<u>Action:</u> Commissioner Thompson voted nay. Commissioner Markley voted aye. Commissioner McGill voted aye. Commissioner Navarre voted aye. Chairman Gabel voted aye. The motion carried.

Commissioner McGill nominated Commissioner Navarre to the position of Secretary; her nomination was seconded by Commissioner Markley.

<u>Action:</u> Chairman Gabel voted aye. Commissioner Navarre voted nay. Commissioner McGill voted aye. Commissioner Thompson voted aye. Commissioner Markley voted aye. The motion carried.

Chairman Gabel asked if there were any other matters from Commissioners.

Commissioner Navarre asked if the Commission could plan time to talk about Commission goals and expectations for the Town moving forward and their role not only in management of applications but also in planning.

Chairman Gabel asked if the vote to elect the Officer position should have been effective immediately or at the end of the meeting.

Mr. White responded he believed there is a protocol stipulated in Robert's Rules of Order for the Chairman to take over at the time of vote but they were almost to the end of the meeting.

Commissioner McGill requested Chairman Gabel complete the meeting as Chair.

Chairman Gabel asked if there were any other matters from the Commission.

Commissioner McGill stated she was in agreement with Commissioner Navarre's suggestion for a discussion regarding the intent of the Commission, the Town, and an understanding of who they are serving.

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Chairman Gabel agreed and that some of that could come from future training as well.

8) Matters from Staff.

Ms. Sweat asked the Commission how they felt the motion template had worked this evening and if they would like to continue the practice moving forward.

The Commission agreed.

Chairman Gabel stated he appreciated the way the motions had evolved this evening to incorporate a second motion for the Findings. He added Minor Subdivisions are pretty simple but it can become onerous with more complicated matters.

Ms. Sweat suggested the Commission look at the motion templates and when they engage in work session discussions for procedures they may revisit the motions. She added she would also like to discuss the Commissions expectations of Staff as well as the posting requirement schedule for various applications.

Commissioner Navarre suggested listing unfinished or new business on the Agendas.

Chairman Gabel asked about scheduling a presentation from the Town Engineers regarding Performance Based Setbacks.

Mr. Shepherd responded they were working to have something scheduled for a May meeting.

9) Calendar Update.

Chairman Gabel stated the next meeting is scheduled for April 7, 2015 with the second meeting the following week on April 14, 2015 because there were two members unavailable on April 21, 2015. He asked if this would still work for everyone.

The Commission agreed.

Commissioner Navarre reminded everyone he would not be able to attend the first meeting in May but would be available to attend the upcoming training.

Chairman Gabel stated he would not be available for the next meeting of April 7, 2015.

10) Adjourn.

Commissioner Navarre made a motion to adjourn; his motion was seconded by Commissioner Markley.

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Action: voted aye	Chairman Gabel voted aye. Commissioner Navarre voted aye. Commissioner McGill . Commissioner Markley voted aye. Commissioner Thompson voted aye. The motion carried
Chairman	Gabel adjourned the meeting at 7:16 P.M.
Kay McC	Gill, Chairman P & Z
ATTEST:	
	Leonard Navarre, Secretary P & Z



PO Box 3610

95 New Mexico 344

Edgewood, New Mexico 87015

Phone (505) 281-0138

Librarian Report

March 2015

Submitted by: Librarian, Andrea Corvin



The library was super excited to get a call from the *Parachute Factory* (a *makerspace* from Las Vegas, NM) to host another innovative, free educational opportunity for the East Mountain Area in support of the *Makerstate Initiative* touted by the New Mexico State Library (NMSL) in early March. This event generated a lot of interest in the community with about 75 adults and children in attendance! Participants were treated to a hands-on introduction to the NMSL's newest *3D printer*, TAZ as well as 3D design basics! Participants also had a chance to experiment with electronic circuitry using *Little Bits* to power a small fan, make synthetic music, and more!



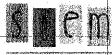


Parachute Factory brain child and director, Mariano Ulibarri, along with other Parachute Factory staff and outside educational collaborators were on hand to facilitate this excellent learning experience! The Parachute Factory also brought along their very own videographer to capture some live footage for the NMSL (with parental consent of course)! Many thanks to the Parachute Factory, NMSL, NM Department of Cultural Affairs and the other educational collaborators for making this event possible! For more information, please visit the following links:

- Makerstate Initiative: http://themakerstate.com/
- Parachute Factory: www.parachutefactory.org
- Makerspace: http://spaces.makerspace.com/
- 3D Printing: http://dorinting.com/what-is-3d-printing/
- Little Bits: http://littlebits.cc/kits/base-kit







to Read

The Edgewood Community Library is honored to be one of the libraries chosen to host *STEM to Read* outreach events, in collaboration with the *¡Exploral* children's museum! An Explora educational coordinator will make a visit to the library on April 7, April 28, and May 12 at 10:30am to lead STEM themed learning activities with pre-registered preschoolers and their parents. Participants will receive hands-on learning by investigating animal camouflage, wheels and roadways, and flight! This program was made possible by the STEM to Read Initiative, NM State Library and the NM Department of Cultural Affairs. Space is limited, so parents and preschoolers can pre-register both in-library and by phone. For more information, please visit the following links:

STEM to Read Initiative: http://www.nmstatelibrary.org/103-news/1952-stem-to-read-workshops

• ¡Explora!: www.explora.us/



Last February marked the *Pawsitively Love Reading* program's one year anniversary! Since its beginning, the library has held 12 sessions with a total of 181 attendees both furry and non-furry! Many thanks to the *Southwest Canine Corps of Volunteers* for sponsoring and perpetuating this wonderful program!

Powsitively Love Residing

As always, any information or announcements about special library events and programming can be found on the library webpages www.edgewood-nm.gov/1079/Library and patrons may sign up to receive automatic text and/or email notices by clicking on **Sign In** from the upper right hand corner of the Town of Edgewood home page at www.edgewood-nm.gov.



Attached, please find newspaper coverage of the 3D printing event, an upcoming event fiyer, statistics, & materials added report.



Paractive Factory, a "makerspace" project in Las Vegas, got a grant from the State Library Association to bring its mix of what it calls STEAM, las science, technology, engineering, art, and math, to libraries around the state. The group was at the Edgewood Library last week, where kids of all ages saw a 3-D printer at work, and put together circuits with fans, lights, and sounds. Photo by Leota Harriman.

WANT IT? PRINT

Demo at Edgewood library shows off 3-D printer technology



Meriana Ulbaril of Persehute Encloys shows students from Education Cartetian School love to make small 3 D cobies on the TAZ 3-D proter The Education Community Library hossed on Introduction to 3.0 Printing workshop on Thursday morning

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Demo at library shows off 3-D printers

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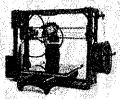






MARCH 12 @ 10:30am Edgewood community Lierary

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PRESENTED by the Makerstone Indicative

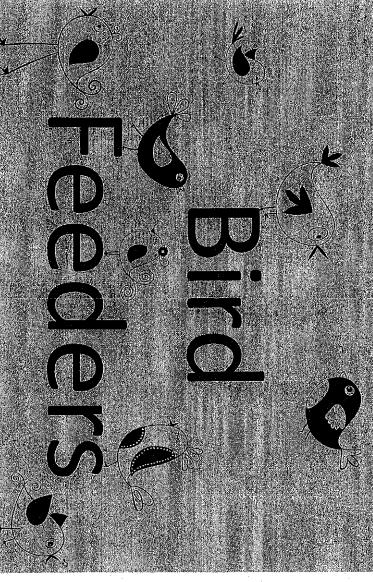










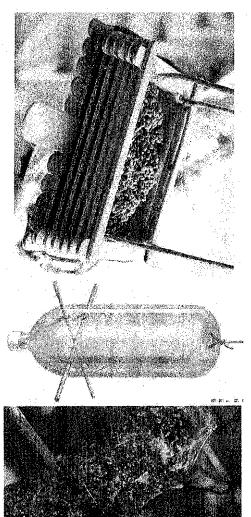




HURSD/



Edgewood, NM 87015





www.edgewood-nm.gov (505) 281-0138

Edgewood Community Library Statistics FY14 & FY15 Compared

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Library Program / Meeting / Event Stats FY15

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Export

Materials by Date Added

- 3/1/2015 through 3/31/2015
- Items still in catalog as of Tuesday, Apr 7, 2015

179 items, \$3211.00 total price

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45 - Museum Pass		



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95 New Mexico 344

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Phone (505) 281-0138

Librarian Report

March 2015

Submitted by: Librarian, Andrea Corvin



The library was super excited to get a call from the *Parachute Factory* (a *makerspace* from Las Vegas, NM) to host another innovative, free educational opportunity for the East Mountain Area in support of the *Makerstate Initiative* touted by the New Mexico State Library (NMSL) in early March. This event generated a lot of interest in the community with about 75 adults and children in attendance! Participants were treated to a hands-on introduction to the NMSL's newest *3D printer*, TAZ as well as 3D design basics! Participants also had a chance to experiment with electronic circuitry using *Little Bits* to power a small fan, make synthetic music, and more!





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to Read

The Edgewood Community Library is honored to be one of the libraries chosen to host **STEM to Read** outreach events, in collaboration with the **[Exploral** children's museum! An Explora educational coordinator will make a visit to the library on April 7, April 28, and May 12 at 10:30am to lead STEM themed learning activities with pre-registered preschoolers and their parents. Participants will receive hands-on learning by investigating animal camouflage, wheels and roadways, and flight! This program was made possible by the STEM to Read Initiative, NM State Library and the NM Department of Cultural Affairs. Space is limited, so parents and preschoolers can pre-register both in-library and by phone. For more information, please visit the following links:

- STEM to Read Initiative: http://www.nmstatelibrary.org/103-news/1952-stem-to-read-workshops
- ¡Exploral: www.explora.us/



Last February marked the *Pawsitively Love Reading* program's one year anniversary! Since its beginning, the library has held 12 sessions with a total of 181 attendees both furry and non-furry! Many thanks to the *Southwest Canine Corps of Volunteers* for sponsoring and perpetuating this wonderful program!

PawSitively Lave Reading

As always, any information or announcements about special library events and programming can be found on the library webpages www.edgewood-nm.gov/1079/Library and patrons may sign up to receive automatic text and/or email notices by clicking on **Sign In** from the upper right hand corner of the Town of Edgewood home page at www.edgewood-nm.gov.



Attached, please find newspaper coverage of the 3D printing event, an upcoming event flyer, statistics, & materials added report.



Parachute Factory, a "makerspace" project in las Vegas, got a grant from the State Library Association to bring its mix of what it calls SIFAM, for science, technology, engineering, art, and math, to fibrares around the state. The grapp was at the Edgewood Library last week, where kids of all agos saw a 3-D printer at work, and put together circuits with lans, lights, and sounds. Photo by Louis Harrayan.

WANT IT? PRIN

Demo at Edgewood library shows off 3-D printer technology



icrois setting 17 c. (1974). Maissing Ulibert of Paracticity Poutory affords at useous from Edgestroot Chalettan School how to ministrated 3-D copies on this TAZ 3-D publish. The Edgestroot Community Ulbrary hysteld are introduction to 3-D Painting workshipp on Thursday froming.



Demo at library shows off 3-D printers

AN PAGE 1

was TAZ, the New Creation State Library's messes (3. D) printer.

A Unisconseption allowed to printer in the library's messes (3. D) printer.

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Some asking if anoise to the could not be made asking if anoise to the could not be supply. The sports that he was properly the sports that he was the right weight or feet threat asking it would have the right weight of the threat asking it would have the correct made in the large weight of the correct made in the large threat the same asking it was things have been made in the same it beauty and was things have been made in the same it beauty and was things have been asking through the printers.

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Also, prostled to health have been model in the U.S. as well as it much may first made to concern the printers.

The liver is still in the local and stages.



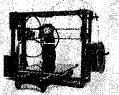






MARCH 12 @ 10:30am Edgewood community Library

John v. at the Edgewood Community Edicaty on Househay Might 13, 2015 ha ablant we three my SD PHINTENG: Steel FAZ-the Size Mechanism editory's assessed All-printers and re-cease hard at 32 design and and re-abrevator. rapid postorypics;



PHESENTED by the Makerstage latelative. Parachage Parties, the Now Mission Seet Lithers, and your local public those.

TEEN TECH WEEK 2015



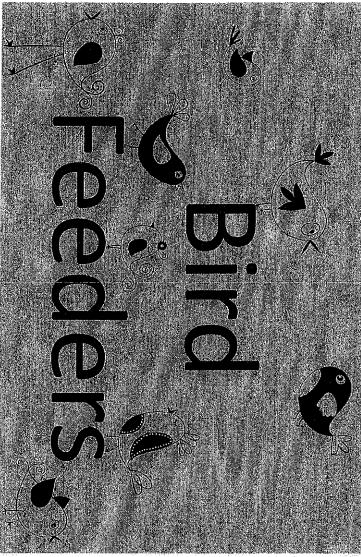


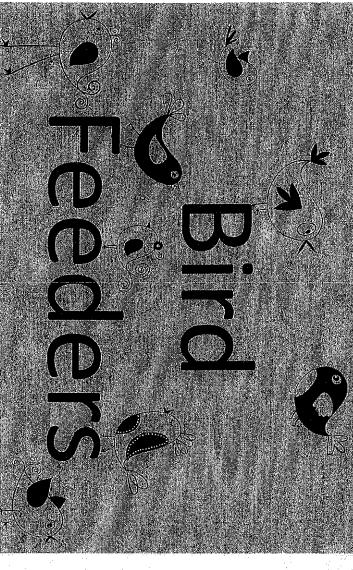






C U







Edgewood, NM 87015 95 New Mexico 344

www.edgewood-nm.gov (505) 281-0138

Edgewood Community Library Statistics FY14 & FY15 Compared

Adults 1,196 Children 442 Total Visitors 1,638		Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	NOV-14	Dec-13	Dec-14
	6 1,388	1,186	1,341	1,146	566	1,265	1	933			926
	2 686	390	358	409		416		302			235
	8 2.074	1,576	1,699	1,555	1,319	1,681	7,445	1,235	1,288	1,121	1,161
Reference Questions 242	2 260	299	255	264		288		248			151
Computer Usage 636	747	693	069	909		653		470			479
Checkouts 1,993	3 2,152	1,733	1,502	1,556	ľ	1,691	I.	1,338			1,138
Staff Renewals 126	113	88	107	136		137		88			85
Patron Renewals 65	5 48	55	7.5	70		51		46		50	15
Total Circulation 2,184	2,313	1,876	189/1	1,762	1,574	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-14 Jan-15	Feb-14	Feb-15	R 34	Var-15	Apr-14 Apr-15	1.7.	May-14	May-14 May-15	Jun-14	Jun-15
Adults	1,636	686	1,413		Marie C	4,340	1,336		1,172		1,215	
Children	310	282	431		35.6	425	450		343		627	
Total Visitors	1,946	1,274	1,844	1,146	1,727	1,763	1,786		1,515	•	1,842	
Reference Questions	225	183	251		SEE SE	302	289		299		227	
Computer Usage	609	487	781		1.00	423	704		869		629	
Checkouts	1,590	1,389	1,466		226.5	1,524	1,479		1,420		1,732	
Staff Renewals	107	87	111			117	150		144		111	
Patron Renewals	32	33	51		46	44	76		47		63	
Total Circulation	1,729	1,509	1,628	1,587		1,682	1,705		1,611		1,906	

Library Program / Meeting / Event Stats FY15

					٠.	2014	14					
Program/Meeting/Event Stats	ης	T T	Ai	Aug	Š	Sep	og	Ħ	Ż	Nov	٥	Dec
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	QÇ.	Attnd.	Š	Attnd.
Weekly Story Time	2	216	4	126	4	102	S	142	4	126	5	91
Beginner's Computer Course	0	0	0	0	0	0	0	0	0	0	0	0
Intro. To Word 2013 Comp. Class	0	o	0	0	0	0	0	0	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	0	0	0	0	0	O
L.A.B. Meeting	H			9	0	0	-	0	1	6	1	00
Read Write Adult Literacy Program	0	0	0	0	4	12	9	22	2	11		3
Family Fun Night	e	20	T	16	H	12	1	23	-	11	-	54
Summer Reading Program	5	327	0	0	0	0	0	0	0	0	0	Ø
Pawsitively Love Reading	स्त	23	T	22	E .	13	1	16	1	80	Ţ	12
Makerspace Tour	T	20	O	0	0	0	0	0	0	0	0	0
Volunteer Xmas Party	0	О	0	0	0	6	0	0	0	0	7	50
]	

						2015						
Program/Meetings/ Events Stats	er	Jan	Ľ	Feb	Ž	JeM	Apr	<u>.</u>	May	∱e A	1	Jun
	Qty.	Attnd.	Oty.	Qty. Attnd.	A10	Actra	ğ	Attnd.	ģ	Attnd.	25.0	Attnd
Weekly Story Time	4	101	4	73	7	757						
Beginner's Computer Course	0	0	0	O	9	0						
Intro. To Word 2013 Comp. Class	0	0	Ō	0	0	0						
Intro. To Excel 2013 Comp. Class	0	0	ō	0	0	0						
L.A.B. Meeting	+1	6	T	7	0	0						
Read Write Adult Literacy Program	7	m	11	34	16	141						
Family Fun Night	0	0	1	8		72						
Summer Reading Program	0	0	0	0	0	0						
Pawsitively Love Reading		5	1	5	T	2						
3-D Printing	0	0	0	0	T.	75						

Export

Materials by Date Added

- 3/1/2015 through 3/31/2015
- Items still in catalog as of Tuesday, Apr 7, 2015

179 items, \$3211.00 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99		- September - Sept
3 - 100-199		
4 - 200-299	, pr. 502 1 100 Sat 1.7	
5 - 300-399	4	82.00
6 - 400-499		
7 - 500-599		
8 - 600-699		
9 - 700-799		
10 - 800-899	40	795.48
11 - 900-999		
12 - Best Seller/Recent Acquisition	17	461.66
13 - Biography		
14 - Board Book	A-A-A-CONTRACTOR CONTRACTOR	
15 - Books on CD	13	311.92
16 - Computer Equipment		
17 - DVD	95	1425.00
18 - Easy	1	17.95
19 - Easy Reader	gaya karaban, Ngang pikanah Kamaran an sara	Section in the section of the section of
20 - Fiction	1	15.99
21 - J Biography	and the second of the second o	and the state of t
22 - J Books on CD		
23 - J DVD	3	45.00
24 - J Fiction	1	17.00
25 - J Graphic Novel		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
26 - J Nonfiction	1	15.00
27 - J VHS	المسلمات المستوات	annia, ann làimpea taoig giannachtan ceirig daoine
28 - Kit (Easy Reader)		and the state of t
29 - Kit (Easy)		daggapy - 2-thisping as
30 - Kit (Juvenile)		
31 - Large Print	en e	an an an ang an
32 - Learning Backpacks		
33 - Mystery	t a diamenta mandre plante a communicación	
34 - Oversized		
35 - Romance	and the second second	
36 - Science Fiction		tuman tanàna mandra dia mandra di

37 - Southwest			
38 - Western	<u> </u>	Carrier and Arthurson Branch Company (1980)	
39 - YA Biography			
40 - YA Books on CD	nin tana iyaya di maa tana, aaa		
41 - YA DVD		The second secon	
42 - YA Fiction	3	24.00	
43 - YA Graphic Novel			
14 - YA Nonfiction			
15 - Museum Pass		mayor and the state of the same of	

MINUTES DRAFT Animal Welfare Advisory Committee

March 3, 2015 @ 3:30 Town Office TOWN OF EDGEWOOD

Attending: Debbie Stack, Chief Radosevich, Susan Simons, Diana Honest, Celia Cook

CALL TO ORDER: 3:33 PM

APPROVAL OF AGENDA: Moved by Diana Honest, Second Debbie Stack, approved unanimously.

APPROVAL OF MINUTES OF February 3, 2015: Moved by Debbie Stack, second by Diana Honest, approved unanimously.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: The Chief reported that he had nothing new on the definitions. Susan mentioned that she found some definitions of 'cruelty' on various county ordinances. She questioned the animal traps usage within the city limits. The Chief said he would check to see if it were permissible.

Susan asked when we could move from definitions to the next section of the ordinances.

CONSTRUCTION OF NEW SHELTER: The Chief reported that progress is good and that he could see it being finished ahead of schedule. He said if the slab has not been poured, it will probably be done next week. He said the electric and plumbing has been roughed out and he would like to have conduit laid below ground between the two buildings to accommodate telephone wiring.

Susan mentioned that we need to make a list of things for the shelter not covered by the bond money. We need to meet with Mike Ring to help us figure out what is needed. Celia mentioned it would be nice to see a floor plan to see where items might go.

NEW MEMBER: The Chief said he didn't see Celia Cook's name on the city council's agenda for being accepted as a new member of the Animal Advisory Committee.

Celia brought a wonderful idea to the table, she is trying to get a spay/neuter van to come to this area a couple times a week. The fee for the van, spay/neuter, and shots would be \$17.50. It would be nice to have the van work in conjunction with Woofstock. She would like it to begin in June, 2015.

DAVID SCHULTZ, LEGACY GIFT: Susan mentioned that it is Mr. Schultz's desire to have his property at 62 Homstead, be sold at his death and the proceeds given to the animal shelter, providing he doesn't need it to live on beforehand.

FUTURE AGENDA ITEMS: Woofstock, September 12, 2015 is the date set for the event. Celia mentioned that it would be nice to have literature at the new shelter in both English and Spanish. Also a program where victims of domestic violence can have a safe place to house their pets should they have to leave. The Chief said that the pets are fostered out to good homes.

ADJOURN: 4:16 P.M.: Moved by Susan Simons, second by Debbie Stack, approved unanimously.

NEXT MEETING, TUESDAY, APRIL 7, 2015 AT 3:30 P.M. AT THE TOWN HALL.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

User: KSMITH

Fine Fee Summary From 03/01/2015 12:00 AM to 03/31/2015 11:59 PM All Case Types and Sub-Types All Clerks

Receipts		·				
Case Payment						11
Case Payment Overage	* *					10.00
Correction Fee				** **		1,414.00
Court Automation Fee	•					420.00
Fine		.: .				3,891.24
Judicial Education Fee			•			194.00
		•			Subtotal:	5,929.24
	•			. 1	Total Receipts:	5,929.24
						
		*:		Report Total	l:	5,929.24

of

User: KSMITH

Disbursement Memo Detail
Disbursement Memo Number: 19718

Paid to:	Anderson, Aaron		
	29 John C. Bowling Moriarty, NM 87035		
Ten and 0	00/100		·
	Defendant: Unde	efined Name	
For: Unap	plied Receipt Disbursement	10.00	
		Kathryn Smith, Court Administrator	
		By:	
Clerk: KSN	MITH		

User: KSMITH

Epayment Payments Received From 03/01/2015 12:00 AM to 03/31/2015 11:59 PM By Payment Date And Time

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
CitePayUSA Paym						•
201402806-TR-NR	Carmack, Tanya	682379137	CitePayUSA	39.00	03/01/2015 7:14 AM	5330
201402806-TR-NR	•	682379137	CitePayUSA	179.00	03/01/2015 7:14 AM	5331
201402979-TR-NI	· · · · · · · · · · · · · · · · · · ·	683554926	CitePayUSA	44.00	03/03/2015 11:44 AM	5342
201402979-TR-NI	•	683554926	CitePayUSA	6.00	03/03/2015 11:44 AM	5343
201402691-TR-DI	Gallegos, Aaron	684011803	CitePayUSA	36.12	03/04/2015 12:49 PM	5345
201503125-TR-NR	, ,	684096600	CitePayUSA	94.00	03/04/2015 3:24 PM	5347
	Stanton, Dominque	687427890	CitePayUSA		03/11/2015 7:50 PM	5350
201402691-TR - DI	Gallegos, Aaron	6878 4 6113	CitePayUSA	36.12	03/12/2015 5:35 PM	5351
201503120-TR - SP	Nieto, Andy	688206899	CitePayUSA		03/13/2015 2:23 PM	5352
201402748-TR-DL	Atkinson, Matthew	689973318	CitePayUSA		03/17/2015 2:00 PM	5361
201503139-TR-SP	Francis, Naman	690251958	CitePayUSA		03/18/2015 9:43 AM	5362
201402711-TR-SP	Casillas, Eduardo	690460508	CitePayUSA		03/18/2015 4:30 PM	5363
200800923-TR-NR	White, Corban	690809109	CitePayUSA		03/19/2015 3:12 PM	5365
200800923-TR-NR	White, Corban	690809109	CitePayUSA		03/19/2015 3:12 PM	5366
200800923-TR-NR	White, Corban	690809109	CitePayUSA		03/19/2015 3:12 PM	5367
201503167-TR-SP	Thorne, James	691191592	CitePayUSA		03/20/2015 1:32 PM	5368
200901371-TR-SP	Maestas, Lorenzo	692174885	CitePayUSA		03/23/2015 10:40 AM	5371
00901371-TR-SP	Maestas, Lorenzo	692174885	CitePayUSA		03/23/2015 10:40 AM	5372
00300167-TR-OT	Longoria, Gabriele	692194928	CitePayUSA		03/23/2015 11:14 AM	5374
01503089-TR-OT	Cerrone, Donald	692598692	CitePayUSA		03/24/2015 10:14 AM	5378
01503089-TR-OT	Cerrone, Donald	692598692	CitePayUSA		03/24/2015 10:14 AM	5379
01503205-TR-SP	Meissner, Michelle	693126155	CitePayUSA		03/25/2015 1:27 PM	5382
01503220-TR-SP	Hernandez, Ricardo	693835520	CitePayUSA		03/27/2015 10:18 AM	5387
01503083-TR-SP	Cimino, Gregory	693905809	CitePayUSA	44.00	03/27/2015 12:12 PM	5388
01503103-TR-SP	Seck, Tammy	695179042	CitePayUSA	44.00	03/30/2015 3:31-PM	5391
01503211-TR-CD	Villalobos, Ricardo	695502291	CitePayUSA	29.00 (03/31/2015 12:40 PM	5393
No. o	of Payments: 26		Subtotal:	1,897.24		
	f Payments: 26		Total:	1,897.24		<u> </u>
:12 AM		1	of 1	. <u></u>		4/1/2015

Monthly Activity Report

March 2015 Citations and Non-Citations By Issued Date Financial Type: Fines and Fees Cases With and Without Disposition

Citations		Last Month	This Month	Change	Last YTD	This YTD	Change
ANIMAL CONTROL		1	1	0	7	3	-4
CRIMINAL 2006-10		2	4	2	12	15	3
DWI		0	0	0	1	0	-1
Miscellaneous		1	0	-1	4	2	-2
TRAFFIC		90	126	36	335	250	-85
	Totals:	94	131	37	359	270	-89
Non-Citations							
CRIMINAL 2006-10		0	1	1	2	1	<u>-1</u>
LITTER_ANTI-BLIGHT		. 0	1	1	0	1	1
	Totals:	0	2	2	2	2	0
Fines and Fees					,		
Correction Fee		677.00	1,414.00	737.00	4,615.25	2,597.00	(2,018.25)
Court Automation Fee		210.00	420.00	210.00	1,366.00	786.00	(580.00)
DWI Lab		0.00	0.00	0.00	0.00	0.00	0.0Ó
DWI Prevention		0.00	0.00	0.00	0.00	0.00	0.00
Fine		2,106.12	3,891.24	1,785.12	8,347.78	8,174.36	(173.42)
Judicial Education Fee		117.00	194.00	77.00	687.00	389.00	(298.00)
	Totals:	\$3,110.12	\$5,919.24	\$2,809.12	\$15,016.03	\$11,946.36	\$(3,069.67)

Elizabeth Anderson 12803 Theresa Dr Silver Spring, MD 20904

January 20, 2015

Steven Shepherd Town Administrator Edgewood, NM 87015

Via email sshepherd@edgewood.nm.gov

Dear Mr. Shepherd:

J, Elizabeth Anderson, am the Successor Trustee of the Kenneth P. Roberts and Mary Jane Roberts Living Trust. Attached is Affidavit and Special Warranty Deed transferring Lot 33, Las Haciendas de los Quatros to the Roberts Trust.

In order to resell this property, I request a \$2,000.00 reduction of the lien filed by Town of Edgewood dated March 5, 2013.

Thank you for your cooperation in granting this request.

Sincerely,

Elizabeth Anderson, Trustee

Kenneth P. Roberts and Mary Jane Roberts Living Trust

Enclosures

Town of Edgewood Notice of Lien-

Special Warranty Deed

Affidavit of Uncured Default and Election of Termination

NOTICE OF LIEN

NOTICE IS REPREST GIVEN that the Town of Edgawood, New Maxico ("Town") claims a lien upon the below described property.

- 1. The Dan is astablished under NASA 1978, \$ 3-18-0, and Ordinance Not. 2003-4 and 2003-12 of the Youn of Esgawood, New Medice.
- The purpose of the tien to be recover the costs of removed of a ruled, duringed and dispotated purpling of structure, rules, rules in exemple or dearth from the premises identified herein.
- The amount of the Bon is films Thousand Flys Hundred Twenty-Three Dellars and No Cents (14,013.00).
 - The real property against which this flen is established to described as follows:

33 Las Hectandes de Los Quairos 6/0 810N P. 7E 822 Edgewood, Santa Fe Gounty, NM Address: 40 El Prote Dr., Edgewood, NM, 67016

The name of the comist of the property updatal which the lien is outstitlined, an determined by the records of the county assessor of Berte Fo County.

Herb Gosberry P.O. Box 165 Edgowood, NM 87015

Wherefore, Town claims a lish upon end property and improvements in the emount foresaid.

Town of Edgewood

Atlest:

Littense by Hand And Seat Of Office Openition Category Liver Chart, Menta Fe. 181

SECTAL NAMEABLY DEED

HERB GADSERRY and DAMA R. CROSBY, husband and wife, for consideration poid, grade to REBUSTU P. BOBERTH and MARY JANE RODERTS, TRUSTERS OF THE REMORTS D. AND MARY JANE ROBERTS DIVINO TRUST U/T/A/D FEBRUARY 14. 1995, whose address 1s 9419 Williage Green S.S. Abbd., B.H. B711) the following described real estate in South Fo County, New Mexicon

Lot 33, so shown and delineated on the plat of survey of Les Haciendas de Los Quetros Subdivision filed June 19, 1985 as Document No. 569,851 and recorded in Plat Book 153, Page 27, in the records of Santa Fe County, New Moxico.



COUNTY OF SANTA PE STATE OF NEW NUMBER 1989

SPECIAL WARRANTY DEED

L History Certify That This histinanein Woodfloo for Record On The 10 MLD by Cf. December, A.D., 2019 of August 2 PM And Was Deby Recorded as Instrument II 1757726 Of The Records Of South 20 County

Witness My Hand And Seat Of Office Geraiding Salezar. County Clerk, Santa Sc. Sal

Deputy - EROMERO

with special varianty covenants.

WITNESS our hands and seals on August 20, 2004.

HERB GADHERRY

ACKNOWLEDOMENT

STATE OF NEW MEXICO

COUNTY OF BERNALTILO

Thin instrument was acknowledged before in on August 2004, by here capperry and have a fressy, husband and

APPIDAYIT OF UNCURED DEFAULT AND ELECTION OF TERMINATION

I, Timpthy D, Steider, attorney on behalf of KENNETH P. ROBERTS and MARY JANE ROBERTS, TRUSTEES OF THE KENNETH P. AND MARY JANE ROBERTS LIVING TRUST U/T/A/D FEBRUARY 14, 1996, affirm the following as being true and correct to the best of knowledge:

KENNETH P. ROBERTS and MARY JANE ROBERTS, TRUSTEES OF THE KENNETH P. AND MARY JANE ROBERTS LIVING TRUST U/I/A/D FEBRUARY 14, 1996, are named as Seller in a Real Estate Contract (the Contract) dated August 20, 2004. HERB GADBERRY and DANAR. CROSBY, husband and wife, are named as Purchaser under this Contract for the purchase of the following described real property located in Santa Fe County, New Mexico:

Lot 33, as shown and delineated on the plat of survey of Las Haclendas de Los Quatros Subdivision filed Jame 19, 1985 as Dogament No. 569,851 and recorded in Plat Book 153, Page 27, in the records of Santa Te County, New Mexico.

The Purchaser failed to make the payments due for January 1, 2012 to January 1, 2013, in the amount of \$2,173.73 and is in default on the Contract.

Steider & Associates, P.C., mailed a demand letter (demand) to the Purchaser on January 23, 2013, by certified mail, return receipt requested, addressed to Purchaser at P.O. Box 155. Edgewood, NM 87015, which is the address of record for mailing of written demands. A copy of the demand is attached to this affidavit and marked EXHISIT A.".

More than thirty (80) days have passed since written demand was mailed and the Purchaser failed to cure the default. Lefect to terminate the Contract under Purgraph eight (8) and requests that the escribe agent surrender escrowed documents to nic.

Timothy D. Stoider

STATE OF NEW MEXICO

) șs.

COUNTY OF BERNALILLO

This instrument was Subscribed and Sworn before me on this 10th day of November, 2014 by Timothy D. Stelder.

My commission expires: 08/20/2015

OFFICIAL SEAL
GINGER L. YOUND
HOTARY PURLIS
BTATE OF NEW MEDICO

Notary Publi



Edgewood Police Department P.O. Box 3610 Edgewood, NM 87015 ph. 505.281.5717 fax.505.281.3869



To: Mayor and Council

From: Chief Fred Radosevich

Subject: March 2015 Monthly Report

March

		Traffic					
	Calls	Stops		Citations	Offense	Crash	Arrests
Chief Fred Radosevich	18		2	1	5	0	0
Officer Jerod Kuchan	16		1	0	0	1	0
Officer Hellen Gonzalez	86		46	54	7	2	2
Officer Chris Crespin	87		25	7	6	5	0
Officer Anna Wendt	, 7 8		27	14	. 7	0	1
Officer David Lovato	111		36	10	9	0	0
Officer Chris Garcia	37		7	2	5	1	1
Officer Jason Hunter	45		21	16	7	0	0
ACO Mike Ring	22				•	*.	
ACO Tim Dvorak	24						
Total	524	1	L65	104	46	9	4

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Calls For Service Totals By Call Type

03/01/2015 to 03/31/2015

Call Type		Totals
911	9-1-1 Hangup	4
ACCINJ	Accident with Injuries	3
ACCPD	Accident Property Damage Only	7
ALARMBU	Alarm Business	9
ALARMR	Alarm Residential	5
ANIMAL	Animal Complaint	3
AOA	Assist Other Agency	3
ASNMSP	Assist State Police	1
ASSAMB	Assist Ambulance	11
ASSAULT	Assault	2
ASSFCS	Assist Santa Fe County	22
ASSMOTO	Assist Motorist	6
ASTOCO	Assist Torrance County	2
BATTERY	BATTERY	2
BURGR	Burglary Residential	3
CHILDABU	CHILD ABUSE	2
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	12
CORD	Careless or Reckless Driver	15
DEATH	Death Investigation	1
DIST	Disturbance	10
DOM	Domestic Problem	
FRAUD	Fraud	1
HARRASS	Harrassment	1
MISC	Miscellaneous	13
MISLOS	Missing or Lost Property - non theft	2
MISPERS	Missing Person	2
RNWAY	Runaway	2
ROV	Restraining Order Violation	1
SHOPLIFT	Shoplifting	14
SUSPP	Suspicious Person	12
SUSPV	Suspicious Vehicle	13
THEFT	Theft	
TRFCNT	Traffic Control	2
VANDAL	Vandalism/Criminal Damage	5
WARRANT	Warrant Arrest	1
		205

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Calls For Service By Time of Day / Day of Week

03/01/2015...

to

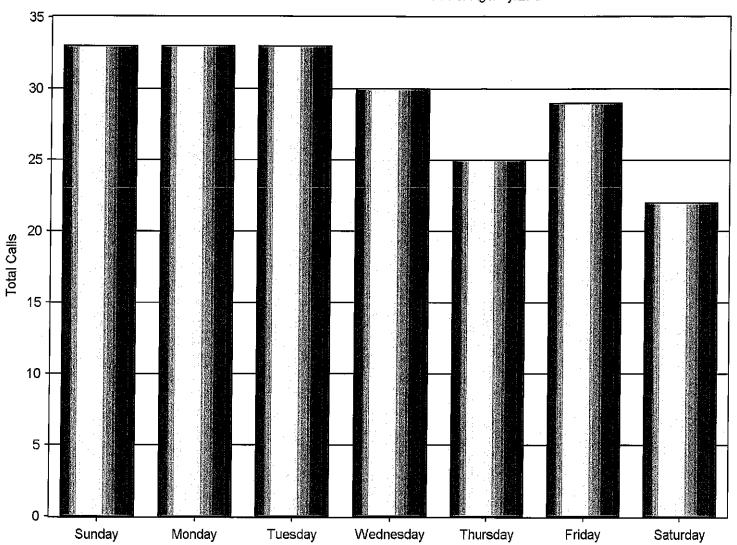
03/31/2015...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	2	1	0	0	0	0	1	4
0100 - 0159 Hrs	1	1	0	0	0	0	О	2
0200 - 0259 Hrs	1	0	1	1	0	0	1	4
0300 - 0359 Hrs	0	0	О	0	0	0	0	0
0400 - 0459 Hrs	2	0	0	0	0	0	О	2
0500 - 0559 Hrs	0	2	1	0	0	0	0	3
0600 - 0659 Hrs	1	1	1	1	0	2	0	6
0700 - 0759 Hrs	0	0	1	1	0	0	1	3
0800 - 0859 Hrs	0	1	4	2	1	1	1	10
0900 - 0959 Hrs	1	0	0	2	О	0	0	3
1000 - 1059 Hrs	1	1	1	1	3	3	0	10
1100 - 1159 Hrs	. 0	3	2	1	0	3	2	11
1200 - 1259 Hrs	2	1	2	2	3	1	1	12
1300 - 1359 Hrs	1	4	3	3	3	2	2	18
1400 - 1459 Hrs	1	0	1	2	1	3	1	9
1500 - 1559 Hrs	4	1	2	2	2	2	0	13
1600 - 1659 Hrs	0	3	4	2	2	1	o	12
1700 - 1759 Hrs	1	5	1 .	2	0	3	0	12
1800 - 1859 Hrs	4	2	0	2	3	0	1	12
1900 - 1959 Hrs	3	4	2	3	3	2	2	19
2000 - 2059 Hrs	4	0	2	1	3	2	3	15
2100 - 2159 Hrs	2	2	3	1	1	2	2	13
2200 - 2259 Hrs	2	0	1	О	o	0	2	5
2300 - 2359 Hrs	0	1	1	1	0	2	2	7
Total	33	33	33	30	25	29	22	205

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Calls For Service By Day of Week From: 03/01/2015 To: 03/31/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT P.O. BOX 3610

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Calls For Service Totals By Beat

Beat	Description	# Calls For Serv	ice	% Calls
01	Beat #1		56	27.32 %
02	Beat #2	<u>:</u>	115	56.10 %
03	Beat #3		23	11.22 %
04	Beat #4		11	5.37 %
		Total Calls For Service	205	

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Calls For Service Totals By Call Type in Beat

03/01/2015 to 03/31/2015

	Call Type		Totals
Beat 01			•••
	911	9-1-1 Hangup	1
	ACCINJ	Accident with Injuries	2
	ACCPD	Accident Property Damage Only	3
	ALARMBU	Alarm Business	4
	ALARMR	Alarm Residential	4
	ANIMAL	Animal Complaint	1
	AOA	Assist Other Agency	1
	ASNMSP	Assist State Police	1
	ASSAMB	Assist Ambulance	1
	ASSFCS	Assist Santa Fe County	5
	ASSMOTO	Assist Motorist	3
	CHILDABU	CHILD ABUSE	1
	CIVSTAND	Civil Standby	1
	CKWEL	Check Welfare	5
	CORD	Careless or Reckless Driver	5
	DIST	Disturbance	1
	DOM	Domestic Problem	1
	MISC	Miscellaneous	6
	RNWAY	Runaway	1
	SHOPLIFT	Shoplifting	1
	SUSPV	Suspicious Vehicle	5
	THEFT	Theft	1
	TRFCNT	Traffic Control	1
	WARRANT	Warrant Arrest	1
eat 01		Total for Beat	56

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Calls For Service Totals By Call Type in Beat

03/01/2015 to 03/31/2015

	Call Type		Totals
Beat 02			
	911	9-1-1 Hangup	2
	ACCINJ	Accident with Injuries	1
	ACCPD	Accident Property Damage Only	3
	ALARMBU	Alarm Business	3
	ALARMR	Alarm Residential	1
	ANIMAL	Animal Complaint	2
	AOA	Assist Other Agency	2
	ASSAMB	Assist Ambulance	7
	ASSAULT	Assault	2
	ASSFCS	Assist Santa Fe County	7
	ASSMOTO	Assist Motorist	3
	ASTOCO	Assist Torrance County	2
	BATTERY	BATTERY	2
	BURGR	Burglary Residential	3
	CHILDABU	CHILD ABUSE	1
	CIVIL	Civil Dispute	1
	CKWEL	Check Welfare	6
	CORD	Careless or Reckless Driver	9
	DIST	Disturbance	3
	DOM	Domestic Problem	6
	FRAUD	Fraud	1
	HARRASS	Harrassment	1
	MISC	Miscellaneous	5
	MISLOS	Missing or Lost Property - non theft	1
	MISPERS	Missing Person	2
	RNWAY	Runaway	1
	ROV	Restraining Order Violation	1
	SHOPLIFT	Shoplifting	13
	SUSPP	Suspicious Person	11
	SUSPV	Suspicious Vehicle	7
	THEFT	Theft	2
	VANDAL	Vandalism/Criminal Damage	4
eat 02		Total for Reat	115

Deat VZ

Total for Beat

115

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Calls For Service Totals By Call Type in Beat

	Call Type		Totals
Beat 03			_
	ACCPD	Accident Property Damage Only	1
	ALARMBU	Alarm Business	1
	ASSAMB	Assist Ambulance	2
	ASSFCS	Assist Santa Fe County	7
	CKWEL	Check Welfare	1
	CORD	Careless or Reckless Driver	1
	DIST	Disturbance	5
	DOM	Domestic Problem	1
	MISC	Miscellaneous	1
	MISLOS	Missing or Lost Property - non theft	1
	TRFCNT	Traffic Control	1
	VANDAL	Vandalism/Criminal Damage	1
Beat 03		Total for Beat	23

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Calls For Service Totals By Call Type in Beat

03/01/2015 to 03/31/2015

	Call Type		Totals
Beat 04			
	911	9-1-1 Hangup	1
	ALARMBU	Alarm Business	1
	ASSAMB	Assist Ambulance	1
	ASSFCS	Assist Santa Fe County	3
	DEATH	Death Investigation	1
	DIST	Disturbance	1
	MISC	Miscellaneous	1
	SUSPP	Suspicious Person	1
	SUSPV	Suspicious Vehicle	1
Beat 04		Total for Beat	11
		A 17 (16 H H	0.07

Grand Total for all calls

205

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Incident Primary Offense Totals

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	3
30-15-1.1 GRAFFITI	1
30-16-1 LARCENY	4
30-16-20 SHOPLIFTING	10
30-16-3 BURGLARY	2
30-16-4 AGGRAVATED BURGLARY	2
30-16-6 FRAUD	1
30-20-1 DISORDERLY CONDUCT	1
30-3-4 BATTERY	2
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR	1
ASST Assist Other Agency	3
DOM DOMESTIC DISTURBANCE	3
Death Death Investigation	1
MISSING PERSON MISSING PERSON	2
POLICE INFO POLICE INFO	9
WARRANT-Muncipal Warrant Municipal	1
Grand To	etal 46

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Total Incidents By Officer & Offense

Officer		Offense	Total
AW6	Anna Wend	it	.
		30-15-1 CRIMINAL DAMAGE TO PROPERTY	2
		30-15-1.1 GRAFFITI	1
		30-16-1 LARCENY	1
		30-16-20 SHOPLIFTING	1
		ASST Assist Other Agency	1
		POLICE INFO POLICE INFO	1

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Total Incidents By Officer & Offense

Offi	cer	Offense	Total
CCR	Chris C	respin	
		30-16-20 SHOPLIFTING	2
		30-16-4 AGGRAVATED BURGLARY	2
		30-16-6 FRAUD	1
		POLICE INFO POLICE INFO	1

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Total Incidents By Officer & Offense

03/01/2015 to 03/31/2015

Offi	cerOffense	Total
CG8	Chris Garcia	·
	30-16-1 LARCENY	1
	30-16-20 SHOPLIFTING	1
	30-16-3 BURGLARY	1
	66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR	1
	POLICE INFO POLICE INFO	1

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EPD

Total Incidents By Officer & Offense

Offi	cer Offense	Total
DL5	David Lovato	
	30-16-20 SHOPLIFTING	2
	30-16-3 BURGLARY	1
	30-3-4 BATTERY	1
	DOM DOMESTIC DISTURBANCE	1
	Death Death Investigation	1
	MISSING PERSON MISSING PERSON	1
	POLICE INFO POLICE INFO	2

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Total Incidents By Officer & Offense

03/01/2015 to 03/31/2015

Officer Offense		Total	
FR01 Chief	Fred Radosevich		
	30-15-1 CRIMINAL DAMAGE TO PROPERTY	1	
	30-16-1 LARCENY	1	
	30-16-20 SHOPLIFTING	1	
	30-3-4 BATTERY	1	
	POLICE INFO POLICE INFO	1	

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Total Incidents By Officer & Offense

03/01/2015 to 03/31/2015

Offi	cer Offense	Total
HG3	Hellen Gonzalez	
	30-16-20 SHOPLIFTING	2
	ASST Assist Other Agency	2
	POLICE INFO POLICE INFO	2
	WARRANT-Muncipal Warrant Municipal	1

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Total Incidents By Officer & Offense

Officer	Offense	Total
JH4 Jason	Hunter	
	30-16-1 LARCENY	1
	30-16-20 SHOPLIFTING	1
	30-20-1 DISORDERLY CONDUCT	1
	DOM DOMESTIC DISTURBANCE	2
	MISSING PERSON MISSING PERSON	1
	POLICE INFO POLICE INFO	1

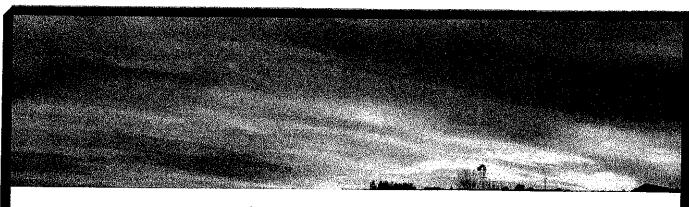
RESOLUTION NO. 2015-07

A RESOLUTION SUPORTING THE FIRST CHOICE COMMUNITY HEALTHCARE INC. (FCCH) PLAN TO CONSTRUCT AND OPERATE A HEALTH COMMONS IN EDGEWOOD, NEW MEXICO WITH THE SUPPORT AND COOPERATION OF THE TOWN OF EDGEWOOD AND FEDERAL, STATE, AND LOCAL GOVERNMENTS

WHEREAS,	The Town of Edgewood, New Mexico, a municipal corporation, acting by its Town Council, supports construction and operation of a "Health Commons" in the Town of Edgewood on Section 16, 7 Municipal Way; and
WHEREAS,	The Town of Edgewood, and the surrounding community is underserved for healthcare resources for all of its citizens; and
WHEREAS,	The Health Commons will promote the wellness of the citizens of Santa Fe County and surrounding counties, cities, towns, and villages; and
WHEREAS,	The construction and operation of a Health Commons will promote economic development of Santa Fe County and the Town of Edgewood and provide good jobs to the citizens of Santa Fe County; and
WHEREAS,	The Santa Fe County Health Policy and Planning Commission has endorsed this project at their regular meeting on December 5, 2014; and
WHEREAS,	The construction and operation of the Health Commons will demonstrate that cooperation between the Federal, State, and Local governments and FCCH benefits the health and well-being of their citizens.
and operation of a Hea State, and Local Gover	E IT RESOLVED THAT, the Town of Edgewood fully supports the construction alth Commons on Section 16, 7 Municipal Way in full cooperation with Federal, nments and First Choice Community Healthcare, Inc. The Town of Edgewood willing for the construction and operation of the Health Commons from all potential
PASSED.	APPROVED, and ADOPTED this 15th day of April 2015.
•	

Brad E. Hill, Mayor

ATTEST:



Section 4: Cost

Annual Proposed Costs for FY2013, FY2014 and FY2015

	,		
	Hours	Am	ounts
Financial Statement Audit	130	\$	12,792
Federal Single Audit	0		_
Financial Statement Preparation	20		1,968
Subtotal	150		14,760
Gross receipts tax	· —		738
Total audit costs	150	\$	15,498

I intend to maintain continuity on the Town engagement team to ensure that the Town receives consistent, quality, service from my firm.

GRAND TOTAL ALL FUNDS	107-BANK OF THE WEST CD FUND 314-GO BOND SERIES 2014 600-IMPACT FEE ESCROW FUND SUBTOTAL	313-WIND TURBINE 399-CAPITAL PROJECTS FUND 401-GO BOND DEBT SERVICE 403-RIF LOAN PAYMENTS 503-WASTEWATER FUND 700-CELL TOWER ESCROW FUND 701-RELIANT LAND SERVICES SUBTOTAL 101-NM STATE LGIP	201-CORRECTION FUND 201-LIAW ENFORCEMENT FUND 211-LAW ENFORCEMENT FUND 213-LIBRARY FUND 216-MUNICIPAL STREET FUND 217-RECREATION FUND 209-POLICE SP REVENUE FUND 209-POLICE SP REVENUE FUND 205-ANIMAL SHELTER FUND 226-VETERANS MEMORIAL FUND 227-BUY A BRICK/PLAYGROUND 228-REVITALIZATION RT 66 311-CAPITAL IMPROVEMENTS FUND	100-OBERATING PING
4,622,741.68	251,032.19 4,576.55 3,645,157.18 14,284.98 3,915,107.36	343, 48.20 9966.83 70.00 0.00 0.00 1.59 34,163.40 500.00 707,634.32	384,555,64 60,860,78 3,316.98 16,511.47 147,640.13 4,395.38 32,911.03 16,926.55 250.00 5,600.00	UNAUDITED BEGINNING CASH BALANCE
5,001,257.42	148.00 0.00 0.00 0.00 15,667.00	414,646.00 0.00 620,774.00 0.00 0.00 225,573.00 0.00 4,985,442.42	2,489,263.05 15,000.00 24,800.00 19,699.87 494,166.00 73,864.00 603,106.50 4,300.00 250.00 0.00	APPROVED BUDGET REVENUES
5,072,559.75	0.00 0.00 0.00 0.00 14,799.00	0.00 0.00 630,774.00 0.00 0.00 0.222,573.00 25,916.00 0.00 5,057,760.75	2,107,662.75 9,263.00 24,800.00 203,219.00 641,805.00 78,259.00 1,113,489.00 0.00 0.00 0.00 0.00	APPROVED BUDGET EXPENDITURE
3,510,250.44	295.21 1,178.78 234.50 9,718.50 11,426.99	263,337.53 0.00 413,252.40 166,601.12 0.00 119,426.49 0.00 3,498,823.45	1,738,898.94 8,586.00 24,800.00 16,007.30 201,152.30 72,664.00 473,646.37 451.00 0.00	YEAR TO DATE REVENUES
3,751,030.31	0.00 1,177.76 0.00 39,758.66 7,942.02 48,878.44	0.00 0.00 0.00 370,070.57 67,627.21 0.00 369,393.72 4,185.85 0.00 3,702,151.87	1,478,094.82 0.00 8,144.04 156,793.62 383,604.02 48,547.41 815,690.61 0.00 0.00 0.00	YEAR TO DATE EXPENDITURES
~	0.00	0.00	0.00 (0.00 (0.00 (0.00 (0.00 (REVENUES NOT YET RECEIVED
	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,019.79) 0.00 0.00 0.223.20 (529.87 (145.31) 1,035.75) (0.00 0.00	EXPENDITURES NOT YET EXPENDED
4,377,514.03	56.46 250,149.64 5,755.33 3,605,633.02 16,061.46	0000 607,085.73 9,966.83 310,531.83 98,973.91 000 249,965.64 29,977.55 500.00 499,858.12	641,339.97 641,339.97 69,46.76 19,972.94 124,051.65) 34,281.72) 28,366.66 310,168.96 17,377.55 250.00 5,600.00	YEAR TO DATE ENDING CASH BALANCE
4,551,439.35	56.46 251,180.19 4,576.55 3,645,157.18 15,152.98	0.00 758,394.20 9,966.83 (363,713.66) 0.00 0.00 3,001.59 8,247.40 500.00 635,315.99	766,155.94 66,597.78 3,316.98 1,13 0.38 (477,471.47) 21,226.55 500.00 5,600.00	BUDGETED ENDING CASH BALANCE

VENDOR NAME	DATE DESCRIPTION	FUND	DEPARTMENT	AMOUNT
AAA Organic Pest Control	3/04/15 Pest Control	OPERATING FUND	Finance/Administration	48.15
	3/04/15 Pest Control	MUNICIPAL STREET	F MUNICIPAL STREETS	48.15
	3/10/15 Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
			TOTAL:	144.45
AAA Pumping Service, Inc.	3/10/15 handicap toilet rental	OPERATING FUND	Community Center	133.88
			TOTAL:	133.88
Aaron Anderson	3/18/15 defendent over paid	OPERATING FUND	Finance/Administration	10.00
			TOTAL:	10.00
Administrative Office of the Courts	3/04/15 monthly report fee	OPERATING FUND	Judicial	204.00
			TOTAL:	204.00
Anna M Wendt	3/18/15 vehicle light bulb	POLICE SP REVENUE	PUBLIC SAFETY	26.84
			TOTAL:	26.84
Auto Zone, Inc.	3/20/15 vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	65.44
			TOTAL:	65.44
Bohannan Huston	3/18/15 computer maintenance	OPERATING FUND	Finance/Administration	1,213.59
	3/18/15 setup wireless modem	OPERATING FUND	Community Center	123.05
	3/18/15 computer maintenance	LIBRARY FUND	LIBRARY	27.10
-	3/18/15 computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,137.60
			TOTAL:	2,501.34
Bonnie Pettee	3/04/15 mileage reimbursement	OPERATING FUND	Finance/Administration	29.65
	3/04/15 20 % perdiem	OPERATING FUND	Finance/Administration	6.00
	3/04/15 ink	OPERATING FUND	Finance/Administration TOTAL:	114.98 150.63
Boot Barn	3/09/15 Winter Boots			
	3/09/13 Willer Books	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00 150.00
Brad E. Hill	3/04/15 mileage reimbursement	ODERAMINO CUAR		
	3/04/15 mileage reimbursement	OPERATING FUND	Legislative	101.20
	3/13/15 mileage reimbursement	OPERATING FUND	Legislative	6.00
	5/15/15 mareage reimbursement	OPERATING FUND	Legislative	101.20 208.40
CENTURYLINK	3/24/15 telephone bill	OPERATING FUND	Finance/Administration	11 22
	3/24/15 telephone bill		Judicial	11.23 54.50
· ·	3/18/15 telephone bill		LIBRARY	68.25
	3/12/15 telephone bill	MUNICIPAL STREET F		193.48
	3/12/15 street lights	MUNICIPAL STREET F		55.08
	3/12/15 lift station		Ww Collection Line	55.08
	3/24/15 telephone bill		Ww Collection Line	116.88
			TOTAL:	554.50
Central NM Electric Coop	3/04/15 electric bil	OPERATING FUND	Finance/Administration	358.67
	3/26/15 electric bill		Finance/Administration	402.69
	3/26/15 electric bill		Community—Center— — —	
	3/04/15 TRAFFIC LIGHTS	MUNICIPAL STREET F		1,819.01
	3/04/15 PW electric bill	MUNICIPAL STREET F I		15.75
	3/26/15 traffic lights	MUNICIPAL STREET F 1		2,046.52
	3/26/15 electric bill	MUNICIPAL STREET F		15.75
	3/26/15 rec field & complex	RECREATION FUND	PARKS & RECREATION	20.16

.

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/04/15	electric bil	POLICE SP REVENUE	PUBLIC SAFETY	456.60
		electric bill	POLICE SP REVENUE	PUBLIC SAFETY	417.84
		WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,353.42
		lift station	WASTEWATER FUND	Ww Collection Line	200.59
	3/20/13	TITE Station	MASTEMATER TOND	TOTAL;	9,263.10
				TOTAL,	9,203.10
Central New Mexico Pumping, Inc.	3/24/15	handicap toilet rental	OPERATING FUND	Finance/Administration _	145.63
				TOTAL:	145.63
	•				
Charles Ring	3/10/15	mileage reimbursement	OPERATING FUND	Legislative _	93.50
				TOTAL:	93.50
County of Santa Fe	3/12/15	Feb GRT SFC fire protection	OPERATING FUND	SFC Fire JPA	23,909.46
	3/10/15	impact fee for Feb 2015	IMPACT FEE ESCROW	NON-DEPARTMENTAL	426.80
	•			TOTAL:	24,336.26
DEMAND C. C.	2/04/25				
DEMAND Safety	3/04/15	jacket, safety vest James	OPERATING FUND	Finance/Administration	76.60
				TOTAL:	76.60
Delta Dental of New Mexico	3/06/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	42,82
DOLLOW DONNEL OF NOW HOWEVE		Insurance Contributions	OPERATING FUND	Finance/Administration	79.99
		Insurance Contributions	OPERATING FUND	Judicial	22.94
		Insurance Contributions	OPERATING FUND	Animal Control	34.28
		Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
		Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
		Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
		Insurance Contributions	MUNICIPAL STREET F		20.03
		Insurance Contributions	MUNICIPAL STREET F		80.16
		Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	54.19
		Insurance Premiums		NON-DEPARTMENTAL	5.69
		Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	216.77
		Insurance Premiums		PUBLIC SAFETY	22.77
	3,00,13	Induction flowing	TOBIOD OF MAVENOR	TOTAL:	687.89

Dennis Engineering Company	3/18/15	Miscellaneous services	OPERATING FUND	Legislative	3,702.81
	3/24/15	Vista Larga G&D plan	OPERATING FUND	Finance/Administration	364.08
	3/18/15	Dinkle Rd overlay Phase II	CAPITAL PROJECTS F	MUNICIPAL STREETS	655.34
	3/18/15	WW design criteria	WASTEWATER FUND	Ww Collection Line	4,917.75
				TOTAL:	9,639.98
Diane Stearley	3/18/15	refund zone change	OPERATING FUND	Finance/Administration	50.00
				TOTAL:	50.00
Double H Auto, Inc	3/10/15	Rd dept veh maintenance	MUNICIPAL STREET F		418.12
				_ TOTAL:	418.12
EMW Gas Association	3/04/16	gas bill	OPERATING FUND	Finance/Administration	102.79
Bim das Associación			OPERATING FUND	Community Center	73.97
		-	MUNICIPAL STREET F	_	143.81
	3/04/15		POLICE SP REVENUE		209.43
	J, 0 ± / ±J		TITOD OF NAVANOS	TOTAL:	530.00
EPCOR WATER	3/18/15	water usage	OPERATING FUND	Finance/Administration	66.77
		-		Community Center	25.19
		-	MUNICIPAL STREET F	_	183.79
			MUNICIPAL STREET F		713.91
		-			

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/04/15	water usage0	RECREATION FUND	PARKS & RECREATION	211 10
		water usage	POLICE SP REVENUE	PUBLIC SAFETY	311.12 54.87
	-,,		TOUTCE OF REVENUE	TOTAL:	1,355.65
East Mountain Auto & RV Service	3/26/15	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	42.48
				TOTAL:	42.48
East Mountain Specialty, Inc.	3/12/15	alarm monitoring	MUNICIPAL STREET F	MUNICIPAL STREETS	80.25
				TOTAL:	80.25
Econo Signs	3/09/15	Sign Decals	MUNICIPAL STREET F	MUNICIPAL STREETS	154.43
				TOTAL:	154.43
Edgewood Chamber of Commerce	3/27/15	independent contractor se	r OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	3/04/15	monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Edgewood Equipment Company	3/10/15	sharpening chains for chai	. MUNICIPAL STREET F	MUNICIPAL STREETS	13.90
				TOTAL:	13.90
Entranosa Water & Wastewater		meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
	3/10/15	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS _	89.85
				TOTAL:	169.85
Eric N Ortiz	3/04/15	Aaron Gallegos criminal de	OPERATING FUND	Judicial	1,070.00
				TOTAL:	1,070.00
Estancia Valley Solid Waste Authority	3/04/15	small animal disposal	OPERATING FUND	Animal Control	52.50
				TOTAL:	52.50
Estefanie Muller	3/04/15 1	mileage reimbursement	OPERATING FUND	Finance/Administration	64.35
	3/04/15	20 perdiem	OPERATING FUND	Finance/Administration _	6.00
				TOTAL:	70.35
Fred Radosevich	3/04/15	20% perdiem	POLICE SP REVENUE	PUBLIC SAFETY	6.00
				TOTAL:	6.00
GT Distributors- Austin	3/24/15 /	Ammunition	POLICE SP REVENUE	PUBLIC SAFETY	586.20
				TOTAL:	586.20
Grainger Industrial Supply	3/26/15	gas can	MUNICIPAL STREET F	MUNICIPAL STREETS	147.90
				TOTAL:	147.90
Harder Electrical & Mechanical Service	3/10/15 a	annex building maintenance	OPERATING FUND	Finance/Administration	97.09
				TOTAL:	97.09
Honstein Oil Company	3/04/15 f		MUNICIPAL STREET F	MUNICIPAL STREETS	1,148.61
	3/20/15 f	fuel	MUNICIPAL STREET F 1	MUNICIPAL STREETS	1,220.25
				TOTAL:	
Hunter Building Materials			OPERATING FUND	Finance/Administration	49.56
	3/10/15 d		MUNICIPAL STREET F N	MUNICIPAL STREETS	4,74
	3/10/15 r	etro 66 supplies	RECREATION FUND	PARKS & RECREATION	47.63
				TOTAL:	101.93

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
IMSCO	3/00/15	Work Gloves			
3.1000	3/09/15	work Gloves	MUNICIPAL STREET	F MUNICIPAL STREETS	114.72
				TOTAL:	114.72
INGRAM LIBRARY SERVICES	3/18/15	Books	LIBRARY FUND	LIBRARY	53.81
	3/24/15	Books	LIBRARY FUND	LIBRARY	48.62
				TOTAL:	102.43
J-H Supply Company	2/04/15	ni na			
	3/04/15	erdiia	MUNICIPAL STREET	F MUNICIPAL STREETS	267.88
				TOTAL:	267.88
James Solomon	3/24/15	building maintenance	OPERATING FUND	Finance/Administration	
				TOTAL:	24.28
Jerry and Jodi King	3/04/15	monthly lease	OPERATING FUND	Finance/Administration _	1,517.00
				TOTAL:	1,517.00
Judicial Education Center Institute of	3/04/15	monthly report fee	OPERATING FUND	Judicial	114.00
	, - -	womanil robote rec	OTERATING TOND	TOTAL:	114.00 114.00
				1011111.	114.00
L. Mora Trash Co.	3/12/15	quarterly trash service	WASTEWATER FUND	Ww Collection Line	111.37
				TOTAL:	111.37
Lowes Home Centers	242042				
nomes nome centers	3/10/15	toilet/parts	OPERATING FUND	Finance/Administration _	
				TOTAL:	261,53
MCT Industries, Inc.	3/20/15	snowplow maintenance	MUNICIPAL STREET	F MUNICIPAL STREETS	1,387.85
				TOTAL:	1,387.85
MHQ of New Mexico		Equipment	POLICE SP REVENUE	PUBLIC SAFETY	6,391.96
	3/12/15	Equipment for new Unit	POLICE SP REVENUE	PUBLIC SAFETY	1,444.50
				TOTAL:	7,836.46
Mail & Copy Business Center, Inc.	3/10/15	сору	OPERATING FUND	Finance/Administration	23.52
				TOTAL:	23.52
Mcleod Medical Center-Moriarty	3/10/15	speciman collection	OPERATING FUND	Finance/Administration _	62.00
				TOTAL:	62.00
Monarch Mountain Minerals & Aggregates	3/10/15 (Cindore	MUNICIPAL CORPOR	NUMBER OF STREET	
	3,10,13		MUNICIPAL STREET E	MUNICIPAL STREETS	2,011.34
				IOIAL.	2,011.34
Moriarty Concrete Products	3/09/15 E	Basecourse	MUNICIPAL STREET F	MUNICIPAL STREETS	7,841.54
				TOTAL:	7,841.54
Maniantu Diaz a Tur					
Moriarty Pipe & Iron	3/10/15 y	early bottle lease	MUNICIPAL STREET F	MUNICIPAL STREETS	110.00
				TOTAL:	110.00
Mountain View Telegraph	3/12/15 A	Advertising	OPERATING FUND	Finance/Administration	294.06
				TOTAL:	294.06
NMED/CPB	3/04/15 R	IP Loan payment RIP-2008-	WASTEWATER FUND	Ww_Collection Line	28,177.59
				TOTAL:	28,177.59
Nationwide Retirement Solutions	3/03/15 R	ETIREMENT	OPERATING FUND	MAN DEDADOMAZIONA	050.00
	3/17/15 R		OPERATING FUND	NON-DEPARTMENTAL NON-DEPARTMENTAL	350.00 350.00
	3/31/15 R		OPERATING FUND	NON-DEPARTMENTAL	350.00

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VENDOR NAME	DATE	DESCRIPTION	ELIMB	DP 5% DELVELUM	7140
		DDDCKII II ON	FUND	DEPARTMENT	AMOUNT
	3/03/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	3/17/15	RETIREMENT	POLICE SP REVENUE		550.00
	3/31/15	RETIREMENT	POLICE SP REVENUE		550.00
				TOTAL:	2,700.00
				1011771	2,700.00
Neve's Uniforms & Equipment	3/27/15	Jackets	POLICE SP REVENUE	PUBLIC SAFETY	203.90
				TOTAL:	203.90
				1011121	200.00
New Mexico Finance Authority	3/20/15	3253 PP NMFA loan payment	OPERATING FUND	Finance/Administration _	19,435.32
				TOTAL:	19,435.32
					-2,100132
New Mexico One Call, Inc.	3/10/15	1st qtr 2015 membership du	OPERATING FUND	Finance/Administration _	170.23
		·		TOTAL:	170.23
				1011121	+10.23
Office Depot	3/24/15	office supplies	OPERATING FUND	Finance/Administration	195.45
	3/18/15	supplies	OPERATING FUND	Finance/Administration	395,28
	3/04/15	supplies	OPERATING FUND	Finance/Administration	69.23
	3/04/15	supplies	LIBRARY FUND	LIBRARY	16.02
	3/24/15	office supplies	POLICE SP REVENUE	PUBLIC SAFETY	130.67
	3/04/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	8.93
				TOTAL:	815.58
					310.00
PERA	3/03/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,687.10
	3/17/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80
	3/31/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,732.80
	3/03/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,020.06
	3/17/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	3/31/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,056.38
	3/03/15 1	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	3/17/15 H	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	3/31/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	3/03/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	3/17/15 F	RETIREMENT CONTRIBUTIONS		Animal Control	232.72
	3/31/15 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	3/03/15 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126,14
	3/17/15 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	3/31/15 F	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	3/03/15 F	RETIREMENT CONTRIBUTIONS		NON-DEPARTMENTAL	289.08
	3/17/15 R	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	292.67
	3/31/15 R	ETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	294.88
	3/03/15 R	ETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	3/17/15 R	ETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	262.45
	3/31/15 R	ETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	264.42
	3/03/15 R	ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	666.18
	3/17/15 R	ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	3/31/15 R	ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	670.10
	3/03/15 R	ETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F 1	MUNICIPAL STREETS	597.37
	3/17/15 R		MUNICIPAL STREET F 1		600.89
	3/31/15 R		MUNICIPAL STREET F 1		600.89
	3/03/15 R		POLICE SP REVENUE 1		140.92
	3/17/15 RI			NON-DEPARTMENTAL	
	3/31/15 R		POLICE SP REVENUE 1		140.92
	3/03/15 RI		POLICE SP REVENUE N		1,306.71
	3/17/15 R		POLICE SP REVENUE N		1,329.38
	3/31/15 RE		POLICE SP REVENUE N		1,329.38
	3/03/15 PE		POLICE SP REVENUE N		201.39

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VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	0./15./15				
		PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE		201.39
		PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE		201.39
		RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE		126.37
		RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
		RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
		RET CONTRIBUTIONS POLICE	POLICE SP REVENUE		3,196.22
		RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
		RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
		PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	3/17/15	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	3/31/15	PERA-TOWN OF EDGEWOOD, NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
		•		TOTAL:	33,860.56
Pitney Bowes	3/10/15	postage meter rental	OPERATING FUND	Finance/Administration _	62.92
				TOTAL:	62.92
Plateau	3/18/15	telephone bill	OPERATING FUND	Finance/Administration	273.18
		internet service	OPERATING FUND	Community Center	47.94
		telephone bill	LIBRARY FUND	LIBRARY	
		telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	141.71
			TOBIOD OF REVERSOR	TOTAL:	214.04 676.87
Rafter L4 Equipment Company	3/19/15	water truck maintenance	MINITOTEN AMPRICA	NAME OF THE OWNER OWNE	
The same of the sa	5/10/15	water truck maintenance	MUNICIPAL STREET E	F MUNICIPAL STREETS	453.80
				TOTAL:	453.80
Reserve Account	3/24/15	postage	OPERATING FUND	Finance/Administration	214.00
	3/24/15	postage	OPERATING FUND	Judicial	86.00
	3/24/15	postage	OPERATING FUND	Animal Control	100.00
	3/24/15	postage	POLICE SP REVENUE	PUBLIC SAFETY	100.00
				TOTAL:	500.00
Rich Ford Sales	3/09/15	Escape - TOE	OPERATING FUND	Finance/Administration	110.42
	3/26/15	vehicle maintenance	MUNICIPAL STREET F		91.73
	3/26/15	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	98.96
	3/18/15 1	maintenance unit 3	POLICE SP REVENUE	PUBLIC SAFETY	89.95
	3/09/15 1		POLICE SP REVENUE		200.00
				TOTAL:	591.06
Robles, Rael & Anaya	3/10/15	attorney fees	OPERATING FUND	F1. /51.1.1.	
***		attorney fees indigent cla		Finance/Administration	8,682.19
		attorney fees	OPERATING FUND	Judicial	1,805.63
•		attorney fees		Judicial	853.86
	3, 10, 13 (secorney reco	POLICE SP REVENUE	PUBLIC SAFETY	362.73 11,704.41
CHICAL MACHED PULL PING GYANDIA	0.450.45				
STEEL MASTER BUILDING SYSTEMS	3/10/15 A	AC Building	CAPITAL PROJECTS F		5,900.00
				TOTAL:	5,900.00
Sherry Abraham	3/04/15 2	0% perdiem	OPERATING FUND	Legislative	6.00
				TOTAL:	6.00
Southwest Construction Parts, Inc.	<u>3/20/15 5</u>	snow blades	MUNICIPAL STREET F	MUNICIPAL_STREETS	508-80
				TOTAL:	508.80
Southwest Care C					
Southwest Copy Systems, Inc.		opier maintenance	OPERATING FUND	Finance/Administration	49.21
	3/18/15 c	opier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.21
				TOTAL:	98.42

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Southwest Cyberport	3/18/15	internet service	OPERATING FUND	Judicial	29.69
	3/18/15	internet service	WASTEWATER FUND	Ww Collection Line _	21.14
				TOTAL:	50.83
Stephen Shepherd	3/04/15	mileage reimbursement	OPERATING FUND	Finance/Administration	69.30
	3/04/15	20% perdiem	OPERATING FUND	Finance/Administration	6.00
				TOTAL:	75.30
THE HARTFORD	3/17/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	152.20
	3/17/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	171.62
	3/17/15	Life Premiums		F NON-DEPARTMENTAL	105.64
	3/17/15	Life Premiums		F NON-DEPARTMENTAL	105.64
	3/17/15	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45,12
	3/17/15	Life Premiums		NON-DEPARTMENTAL	45.12
				TOTAL:	625.34
Tavenner's Towing & Recovery	3/10/15	PD towing	POLICE SP REVENUE	DUDI TO CAEETY	24 12
12. Thing I Tolling & Mosovery	3,10,13	1D COWING	FORTCE ST MEASURE	TOTAL:	74.13
				IOIAL:	74.13
TechnaGlass	3/12/15	unit 14 windsheild	POLICE SP REVENUE	PUBLIC SAFETY	235.25
				TOTAL:	235.25
The Center for Municipal Solutions	3/10/15	cell tower application	CELL TOWER ESCROW	CELL TOWER ESCROW	689.09
-		cell tower application	CELL TOWER ESCROW	CELL TOWER ESCROW	611.53
			3 .2 2 13.021 253.0	TOTAL:	1,300.62
The Independent		branding workshop	OPERATING FUND	Finance/Administration	102.97
	3/12/15	legal notice	OPERATING FUND	Finance/Administration	72.49
				TOTAL:	175.46
The Maids International, Inc.	3/10/15	Janitorial service	OPERATING FUND	Finance/Administration	385.20
	3/10/15	Janitorial service	OPERATING FUND	Community Center	86.02
	3/10/15	Janitorial service	LIBRARY FUND	LIBRARY	344.12
	3/10/15	Janitorial service	MUNICIPAL STREET F	MUNICIPAL STREETS	172.04
	3/10/15	Janitorial service	POLICE SP REVENUE	PUBLIC SAFETY	256.80
				TOTAL:	1,244.18
Tractor Supply Credit Plan	3/10/15	pet food	OPERATING FUND	Animal Control	148.87
		misc supplies	MUNICIPAL STREET F		56.75
				TOTAL:	205.62
TransWorld Network, Corp.	2/10/15	CC internet convice		Community Co. 1	" O O "
Transworld Network, corp.	3/10/13	CC internet service	OPERATING FUND	Community Center	50.25
				TOTAL:	50.25
Transportation Rental & Sales, Inc.	3/10/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
United States Treasury	3/03/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,728.17
	3/17/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,740.84
	3/31/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,775.00
	3/03/15 1	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,147.42_
	3/17/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	992.86
	3/31/15 H	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,184.58
	3/03/15 N	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	268.34
	3/17/15 N	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	232.19
	3/31/15 N	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	277.04

VENDOR NAME

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DATE DESCRIPTION	FUND	DEPARTMENT	TRUOMA
2/02/15 5707 12/19			
3/03/15 FICA W/H	OPERATING FUND	Legislative	161.20
3/31/15 FICA W/H	OPERATING FUND	Legislative	161.20
3/03/15 MEDICARE W/H	OPERATING FUND	Legislative	37.70
3/31/15 MEDICARE W/H	OPERATING FUND	Legislative	37.70
3/03/15 FICA W/H	OPERATING FUND	Finance/Administration	644.81
3/17/15 FICA W/H	OPERATING FUND	Finance/Administration	668.39
3/31/15 FICA W/H	OPERATING FUND	Finance/Administration	668.39
3/03/15 MEDICARE W/H	OPERATING FUND	Finance/Administration	150.80
3/17/15 MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
3/31/15 MEDICARE W/H	OPERATING FUND	Finance/Administration	156.31
3/03/15 FICA W/H	OPERATING FUND	Judicial	114.42
3/17/15 FICA W/H	OPERATING FUND	Judicial	89.62
3/31/15 FICA W/H	OPERATING FUND	Judicial	118.76
3/03/15 MEDICARE W/H	OPERATING FUND	Judicial	26.76
3/17/15 MEDICARE W/H	OPERATING FUND	Judicial	20.96
3/31/15 MEDICARE W/H	OPERATING FUND	Judicial	27.78
3/03/15 FICA W/H	OPERATING FUND	Animal Control	152.93
3/17/15 FICA W/H	OPERATING FUND	Animal Control	160.79
3/31/15 FICA W/H	OPERATING FUND	Animal Control	162.17
3/03/15 MEDICARE W/H	OPERATING FUND	Animal Control	35.76
3/17/15 MEDICARE W/H	OPERATING FUND	Animal Control	37.60
3/31/15 MEDICARE W/H	OPERATING FUND	Animal Control	37.93
3/03/15 FICA W/H	OPERATING FUND	Planning & Zoning	74.06
3/17/15 FICA W/H	OPERATING FUND	Planning & Zoning	74.06
3/31/15 FICA W/H	OPERATING FUND	Planning & Zoning	74.06
3/03/15 MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
3/17/15 MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
3/31/15 MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
3/03/15 FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	264.34
3/17/15 FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	268.80
3/31/15 FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	272.05
3/03/15 FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
3/17/15 FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	157.86
3/31/15 FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	159.36
3/03/15 MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
3/17/15 MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.92
3/31/15 MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	37,27
3/03/15 FICA W/H	LIBRARY FUND	LIBRARY	155.77
3/17/15 FICA W/H	LIBRARY FUND	LIBRARY	157.86
3/31/15 FICA W/H	LIBRARY FUND	LIBRARY	159.36
3/03/15 MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
3/17/15 MEDICARE W/H	LIBRARY FUND		36.92
3/31/15 MEDICARE W/H	LIBRARY FUND		37.27
3/03/15 FED W/H		F NON-DEPARTMENTAL	540.34
3/17/15 FED W/H		F NON-DEPARTMENTAL	385.09
3/31/15 FED W/H		F NON-DEPARTMENTAL	385.09
3/03/15 FICA W/H		F NON-DEPARTMENTAL	435.18
3/17/15 FICA W/H		F NON-DEPARTMENTAL	371.27
3/31/15 FICA W/H		F NON-DEPARTMENTAL	371.27
3/03/15 MEDICARE W/H		F NON-DEPARTMENTAL	
3/17/15 MEDICARE W/H			101.77
3/31/15 MEDICARE W/H		F NON-DEPARTMENTAL	
3/03/15 FICA W/H		F NON-DEPARTMENTAL F MUNICIPAL STREETS	86.82
3/17/15 FICA W/H			435.18
3/31/15 FICA W/H		F MUNICIPAL STREETS	371.27
		F MUNICIPAL STREETS	371.27
3/03/15 MEDICARE W/H	MUNICIPAL STREET 1	F MUNICIPAL STREETS	101.77

VENDOR NAME	DATE DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	3/17/15 MEDICARE W/H	MUNICIPAL STREET	F MUNICIPAL STREETS	86.82
	3/31/15 MEDICARE W/H		F MUNICIPAL STREETS	86.82
	3/03/15 FED W/H	RECREATION FUND	NON-DEPARTMENTAL	28.76
	3/31/15 FED W/H	RECREATION FUND	NON-DEPARTMENTAL	43.63
	3/03/15 FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	48.36
	3/17/15 FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	28.84
	3/31/15 FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	
	3/03/15 MEDICARE W/H	RECREATION FUND		57.67
	3/17/15 MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	11.31
	3/31/15 MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	6.74
	3/03/15 FICA W/H		NON-DEPARTMENTAL	13.49
	3/17/15 FICA W/H	RECREATION FUND	PARKS & RECREATION	48.36
	3/31/15 FICA W/H	RECREATION FUND	PARKS & RECREATION	28.84
	3/03/15 FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
		RECREATION FUND	PARKS & RECREATION	11.31
	3/17/15 MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	6.74
	3/31/15 MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	3/03/15 FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,626.01
•	3/17/15 FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,519.25
	3/31/15 FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,983.85
	3/03/15 FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,146.84
	3/17/15 FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,107.80
	3/31/15 FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,235.85
	3/03/15 MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	268.20
	3/17/15 MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	259.08
	3/31/15 MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	289.01
	3/03/15 FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,146.84
	3/17/15 FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,107.80
	3/31/15 FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,235.85
	3/03/15 MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	268.20
	3/17/15 MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	259.08
	3/31/15 MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	289,01
			TOTAL:	33,785.94
VISION SERVICE PLAN - (IC)	3/06/15 Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	5.70
	3/06/15 Insurance Contributions	OPERATING FUND	Finance/Administration	13.17
	3/06/15 Insurance Contributions	OPERATING FUND	Animal Control	3,52
	3/06/15 Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	3/06/15 Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	3/06/15 Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	3/06/15 Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	3/06/15 Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	3/06/15 Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.55
	3/06/15 Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	34.23
			TOTAL:	96.87
Verizon Wireless Service, LLC	3/12/15 cell phone bill	OPERATING FUND	Finance/Administration	101 43
•	3/12/15 cell phone bill	OPERATING FUND	Animal Control	181.47
	3/12/15 cell phone bill			72.17
	3/12/15 cell phone bill	MUNICIPAL STREET F RECREATION FUND		126.97
	3/12/15 cell phone bill	POLICE SP REVENUE	PARKS & RECREATION	62.64
	3/18/15 computer car internet se		PUBLIC SAFETY	54.64
	3/24/15 chiefs laptop		PUBLIC SAFETY	307.15
	orearies curero taptop	POLICE SP REVENUE	PUBLIC SAFETY TOTAL:	129.70 934.74
			101/3H1	374.14
Vista Larga Veterinary Clinic	3/26/15 Veterinary services	OPERATING FUND	Animal Control	145.74
			TOTAL:	145.74

94,066.95

TOTAL:

		COUNCIL KEP	O R I	PAGE:	10
VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUN
WALMART COMMUNITY/GEMB	3/24/15	supplies	OPERATING FUND	Finance/Administration	140.54
	3/24/15	blinds	OPERATING FUND	Finance/Administration	25.94
	3/24/15	skil blade	MUNICIPAL STREET	F MUNICIPAL STREETS	8.52
	3/24/15	rt 66 supplies	RECREATION FUND	PARKS & RECREATION	14.58
				TOTAL:	189.58
WEX BANK	3/20/15	fuel invoice	OPERATING FUND	Finance/Administration	12.50
	3/20/15	fuel Jan/Feb	OPERATING FUND	Animal Control	426.79
	3/20/15	fuel Jan/Feb	MUNICIPAL STREET	F MUNICIPAL STREETS	703.95
	3/20/15	fuel Jan/Feb	POLICE SP REVENUE	PUBLIC SAFETY	3,569.77
				TOTAL:	4,713.01
Waste Management of New Mexico	3/04/15	garbage disposal	OPERATING FUND	Finance/Administration	151.06
	3/04/15	garbage disposal	OPERATING FUND	Community Center	151.88
	3/04/15	garbage disposal	POLICE SP REVENUE	PUBLIC SAFETY	151.06
				TOTAL:	454.00
Wells Fargo Card Service Payment Remit	3/10/15	email hosting/office 365	OPERATING FUND	Finance/Administration	564.90
	3/12/15	carafe	OPERATING FUND	Finance/Administration	27.31
	3/12/15	color postcards	LIBRARY FUND	LIBRARY	120.97
	3/12/15	body camera	POLICE SP REVENUE	PUBLIC SAFETY	125.98
				TOTAL:	839.16
Windmill Water, Inc.	3/04/15	bottled water	OPERATING FUND	Finance/Administration	30.25
	3/20/15	bottled water	OPERATING FUND	Finance/Administration	32,60
	3/10/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	39.12
				TOTAL:	101.97
*PAYROLL EXPENSES		3/01/2015 - 3/31/2015	OPERATING FUND	Legislative	2 600 00
		.,	OPERATING FUND	Finance/Administration	2,600.00
			OPERATING FUND	Judicial	21,742.94
			OPERATING FUND	Animal Control	3,302.42
			OPERATING FUND	Planning & Zoning	5,298.24
			LIBRARY FUND	LIBRARY	2,641.60
			MUNICIPAL STREET F		5,462.52
			RECREATION FUND	PARKS & RECREATION	13,614.75 1,245.12
			POLICE SP REVENUE	PUBLIC SAFETY	
			DI INOE		38,159.36

VENDOR NAME

FUND

PAGE: 11

AMOUNT

DEPARTMENT

------ FUND TOTALS -----100 OPERATING FUND 132,216.13 213 LIBRARY FUND 14,633.76 216 MUNICIPAL STREET FUND 44,626.36 217 RECREATION FUND 2,106.46 299 POLICE SP REVENUE FUND 89,918.20 399 CAPITAL PROJECTS FUND 6,555.34 503 WASTEWATER FUND 36,953.82 600 IMPACT FEE ESCROW FUND 426.80 700 CELL TOWER ESCROW FUND 1,300.62 GRAND TOTAL: 328,737.49 ______

DATE DESCRIPTION

TOTAL PAGES: 11